

ORDINANCES
RESOLUTIONS

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See other volume

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A.Z. Chevrolet Inc., in the amount of \$1,280.32	631
Ackerman, Steven F., in the amount of \$865.20	401
Aeration Processes, Inc., in the amount of \$18,170.42	586
Aland, Ellanor D., in the amount of \$336.00	745
Allegheny, County of, in the amount of \$727.45	278
Allegheny Engineering Company, in the amount of \$522.00	728
Allied Chemical Company, in the amount of \$11,038.60	325
Allied Chemical Company, in the amount of \$15,309.77	325
Allied Chemical Company, in the amount of \$17,663.21	400
Allied Chemical Company, in the amount of \$1,197.67	555
Allied Chemical Company, in the amount of \$13,776.75	579
Allied Chemical Company, in the amount of \$16,488.46	580
Allied Chemical Company, in the amount of \$3550.46	622
Allied Chemical Company, in the amount of \$4,737.76	622
Allied Chemical Company, in the amount of \$11,770.83	654
Allied Chemical Company, in the amount of \$9,580.25	654
Allied Chemical Company, in the amount of \$7,120.19	719
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Arrington, Robert, in the amount of \$1,600.00	300
Atwood & Bates Construction Company, in the amount of \$2,075.50	298
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Avala Construction, Inc., and Nationwide Insurance Company, in the amount of \$600.00	164
Baehr, Louis F. and Clara C., in the amount of \$535.00	402
Bailey, Debra J., in the amount of \$319.20	745
Bailey, Edward W. and Merle W., in the amount of \$1,123.65	149
Baltimore and Ohio Railroad Company, in the amount of \$13,646.84	716
Barone, Joseph and Allstate Insurance Company, in the amount of \$540.31.	183
Beier, Bart M., Esq., in the amount of \$272.33	253
Beier, Bart M., Esquire, in the amount of \$4,000.00	253
Bell Telephone Company of Pennsylvania, in the amount of \$517.25	401
Bethlehem Wire & Fence Company, in the amount of \$3,609.40	80
Black, Robert and Phyllis L. and Nationwide Insurance Company, in the amount of \$1,502.89	80
Blair, Harry J., in the amount of \$538.00	786
Bogdan, James H. and Margaret Bogdan, his wife, as parents and natural guardians of the minor, James C. Bogdan, in the amount of \$6,000.00	253
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Boron Oil Company, in the amount of \$5,093.95.	632

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Brenzie, Judith A., in the amount of \$336.00	745
Brietkreutz, Margaret, in the amount of \$1,331.80	608
Broadway Maintenance Corporation, in the amount of \$63,139.87	426
Brown, Edward J., in the amount of \$330.40	745
Brown, Raymond Gary and Allstate Insurance Company, in the amount of \$992.74	183
Brush, Kenneth D. and Allstate Insurance Company, in the amount of \$1,045.37	391
Bunecicky, Clarence A., Jr., in the amount of \$681.95	402
Bunting Stamp Company, in the amount of \$1,288.19	652
Burke, Police Officer William J., in the amount of \$43.32	582
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Caputo, John A., Esquire, in the amount of 732.20	97
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Chatman, Boston, in the amount of \$883.52	96
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Crown Wrecking Co., Inc., in the amount of \$66,875.00	325
Crown Wrecking Co., Inc., in the amount of \$19,865.00	681
Crown Wrecking Co., Inc., in the amount of \$224,000.00	786
Czachorowski, Helen, in the amount of \$2,691.00	504
Dambach, W. N., Inc., in the amount of \$5,585.55	682
Darling, Wilbert, in the amount of \$1,454.47	150
Davis, Walter B., in the amount of \$336.00	745
Davison Sand & Gravel Company, in the amount of \$320.68	631
Del Sole, Albert P., in the amount of \$718.04	256
DeTillo, David A. and Gayle and Erie Insurance Group, in the amount of \$3,700.00	587
Dick Enterprises, Inc., in the amount of \$53,700.00	584
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Dobbins, Geraldine A., in the amount of \$336.00	745
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Dormont Manufacturing Company, in the amount of \$725.00	718
Doubt, Cheryl A., in the amount of \$336.00	745
Doyle, Robert G., in the amount of \$336.00	745
Dubin, W. G. and Company,, in the amount of \$1,448.23	584
Dugan, David and Mollie Dugan, hiw wife, in the amount of \$600.00	182
Dukes, S. A. Company, in the amount of \$340.00	652
Duquesne Light Company, in the amount of \$4,144.24	474
Duquesne Light Company, in the amount of \$882.03	701
Duquesne Light Company, in the amount of \$1,800.00	760
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Embry, William N., in the amount of \$336.00	745
Encke, Ted, M.D., in the amount of \$120.00	97
Engineering Mechanics, Inc., in the amount of \$16,377.63	728
Equitable Gas Company, in the amount of \$3,168.00	554
Ernharth, Ronald L. and Margot, in the amount of \$585.33	326
Evans, Harold E., in the amount of \$547.77	299
Fay, Joseph B. Co., in the amount of \$83,168.70	55
Fay, Joseph B. Co., in the amount of \$143,819.80	163
Fay, Joseph B. Company, payment of a Semi-Final Estimate to	466,553
Fay, Joseph B. Company, in the amount of \$100,000.00	666
Fay, Joseph D. Company, in the amount of \$63,401.77	799
Federal Pump Corporation, in the amount of \$2,899.00	552
Flavorpipe Company, in the amount of \$716.28	630
Forrester, John, in the amount of \$825.00	402
Foss Ford, Inc., in the amount of \$23,394.65	742
Foss Ford, Inc., in the amount of \$14,566.36	789
Foss Rental Company, in the amount of \$1,433.18	183
Foster, Charlotte, in the amount of \$336.00	745
Freeman, Donna J., in the amount of \$1,250.00	454
Gage, Paul M., Jr., in the amount of \$600.00	401
Garfield, Inc., reducing retained percentage to 5%	752
Garner, Linda M., in the amount of \$330.40	745
Gehring, Police Officer Thomas L., in the amount of \$53.32	582

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General Elevator Co., Inc., in the amount of \$560.00	95
General Fund, in the amount of \$74.58	554
General Motors Corporation, in the amount of \$16,060.75	729
Gold, Sanford B., Manuel Gold and Melvin H. Levick, in the amount of \$107,591.00	70
Goldman Rule, in the amount of \$654.00	554
Golembeski, John L., in the amount of \$1,000.00	390
Gorham, Donald P., in the amount of \$336.00	745
Graybar Electric Company, Inc., in the amount of \$2,319.30	650
Grebb, Regina and Nationwide Insurance company, in the amount of \$1,825.00	532
Grogan, Graffam, McGinley and Solomon, in the amount of \$200.00	391
Grogan, Graffam, McGinley & Solomon, in the amount of \$320.00	653
Hamburg, D. R. Associates, in the amount of \$5,225.00	800
Harleysville Mutual Insurance, in the amount of \$2,019.00	632
Haycook, Patricia and State Farm Insurance Company, in the amount of \$849.87	475
Hayes, Laird G., in the amount of \$355.00	668
Herd, DeVelma, in the amount of \$330.40	745
Herzog, Fred, Jr. and Hannah F. and Allstate Insurance Company, in the amount of \$17,846.45	475
Heusey, C. James, in the amount of \$929.15	401
Highway Equipment Company, in the amount of \$4,583.73	651
Highway Equipment Company, in the amount of \$1,595.80	718
Honeywell, Inc., Commercial Services, in the amount of \$925.32	553
IBM Corporation, in the amount of \$4,196.63	727
Independent Enterprises, Inc., in the amount of \$8,484.00	68
Independent Enterprises, Inc., in the amount of \$7,094.53	285
Independent Enterprises, Inc., in the amount of \$5,270.00	629
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J-Jac Corporation, in the amount of \$105,325.25	251
J-Jac Construction Corporation, payment of a semi-final estimate to . . .	277
J-Jac Construction Corporation, in the amount of \$85,400.00	489
J-Jac Construction Corporation, in the amount of \$7,646.16	681
Jones, John, duplicate in the amount of \$628.45	680
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Joyce, William J., in the amount of \$336.00	745
Karis, James Inc., in the amount of \$5,788.00	583
Karis, James Inc., in the amount of \$2,784.00	716
Karis, James, Inc., in the amount of \$5,894.00	760
Kelly, Patricia A., in the amount of \$330.40	745
Kerchum, Peter J. and Erie Insurance Group, in the amount of \$667.47 .	150
Keystone Diesel Engine Company, in the amount of \$5,627.25	556
Keystone GMC Truck Company, in the amount of \$672.73	286
Keystone GMC Truck Company, in the amount of \$785.13	426
Lech, Marie, in the amount of \$1,500.00	253
Lech, Walter J. and Susan, in the amount of \$579.79	278
Lee, Donald J., Esq., in the amount of \$360.00	306
Levin Steel Company, in the amount of \$6,353.43	653
Lewandowski, Donna, in the amount of \$1,000.00	427
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Lyerly, Argie, in the amount of \$134.40	745
Mahone, Glenn R., in the amount of \$2,000.00	798
Mahone, Harvey L., in the amount of \$2,000.00	799
Mangieri, Frank J. and Mary U., in the amount of \$1,624.82	788
Martin, James B., Jr., in the amount of \$900.00	788
McCarthy, Robert M. and Charlotte, in the amount of \$1,500.00	746
McCormick, John J., in the amount of \$701.55	409
McIntyre, John P., in the amount of \$1,510.55	556
McMullen, Bernard L., in the amount of \$336.00	745
Mercurri, Alfred, in the amount of \$810.93	409
Mercy Hospital, in the amount of \$138.25	97
Meyers, Martin Bradley, in the amount of \$1,425.69	797
Meyers Plumbing & Heating Supply Co., in the amount of \$664.10	530
Meyers Tire Supply, in the amount of \$3,856.60	580
Miller, Cyril J. and Allstate Insurance Company, in the amount of \$2,704.08	79
Miller, George J., in the amount of \$7,910.60	761
Miller, Linda J., in the amount of \$336.00	745
Miller, Police Officer Robert G., in the amount of \$66.66	582
Miller, William D., in the amount of \$336.00	745
Mills, La Verne E., in the amount of \$330.00	745
Mitchell, Alanzo B., in the amount of \$330.40	745
Monongahela Connecting Railroad Company, in the amount of \$1,809.39	787
Monti, Leonard E., in the amount of \$4,000.00	505
Moore, Kevin C., in the amount of \$324.80	745
Morse, Gantverg & Hodge, in the amount of \$975.20	212
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Mueller Company, in the amount of \$489.12	252
Navarro Corporation, in the amount of \$14,200.00	664
Noralco Corporation, in the amount of \$74,500.00	94
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Noralco Corporation, in the amount of \$66,000.00	298
Noralco Corporation, in the amount of \$23,700.00	361
Noralco Corporation, in the amount of \$28,770.20	505
Norfolk & Western Railway Company, in the amount of \$3,500.00	798
North American Fencing Corp., in the amount of \$585.00	67
Northview Leasing, Inc., in the amount of \$1,020.90	489
Pacific Scientific, in the amount of \$629.23	652
Pak-Mor Manufacturing Company, in the amount of \$3,045.73	653
Parente, Albert W., in the amount of \$336.00	745
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Parsons, Detective First Grade Howard F., in the amount of \$14.66	582
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Paane, Robert O. and Eugenia, in the amount of \$2,500.00	728
Pc Laboratory, in the amount of \$501.00	312
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Pittsburgh National Bank, in the amount of \$111,473.35	410
Podgorski, Carl, in the amount of \$802.47	326
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Redman, Mark, in the amount of \$4,800.00	324
Reckhart, Ronald and Eileen, in the amount of \$10,000.00	362
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Regan, Carol Ann and Donald W., in the amount of \$2,500.00	326
Reinfeld, Susan and Allstate Insurance Company, in the amount of \$1,186.86	609
Remmick, Betty L., in the amount of \$336.00	745
Reynolds, Frank A. and Public Service Mutual Insurance Company, in the amount of \$633.00	138
Ricketts, Mary F., M.D., in the amount of \$1,050.00	610
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Robinson Pipe Cleaning Company, in the amount of \$600.00	667
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Seman, William, in the amount of \$5,800.00	324
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Spiniello Construction Company, in the amount of \$14,400.00	745
Spiniello Construction Company, in the amount of \$5,529.00	787
Stamos, Elmer, in the amount of \$1,181.31	211
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Suelzle, Esther, in the amount of \$3,843.00	586
Sufrin, I & M, in the amount of \$1,556.24	11
Suldan, Jay H. and Leah C., in the amount of \$675.00	79
Supply Group, Inc., in the amount of 550.20	163
Surfway Asphalt Paving Co., in the amount of \$2,300.00	715
Surfway Asphalt Paving Co., Inc., in the amount of \$900.00	717
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Tedco Construction Company, in the amount of \$10,095.90	666
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Tomko, W. G. & Son, Inc., in the amount of \$3,281.73	68
Tomko, W. G. & Son, Inc., in the amount of \$8,283.00	664
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Tomko, W. G. & Son, Inc., in the amount of \$2,290.00	665
Tomko, W. G. & Son, Inc., in the amount of \$5,341.00	667
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Trumbull Corporation, in the amount of \$4,198.11	137
Trumbull Corporaton, reducing retained percentage from 10% to 3%	165
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Trumbull Corporation, in the amount of \$65,750.00	474
Trumbull Corporation, in the amount of \$4,210.12	800
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Visokovicz, Jennie, Executrix of the Estate of Boles W. Wisakovich, in the amount of \$7,500.00	455
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APPENDIX

No. 1

AN ORDINANCE—Amending the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Zoning District Map Sheet No. 8 by changing from "S" Special District to "R1" One-Family Residence District all that certain property bounded by: the "R1" One-Family residence District west of Carnahan Road and north of Banksville Road; Lots Numbered 81 and 80-A, Block 36-L in the Allegheny County Block and Lot System, 20th Ward.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. That the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, be and the same is hereby amended by changing Zoning District Map Sheet No. 8 so as to change from "S" Special District to "F1" One-Family Residence District all that certain property bounded by: the "R1" One-Family Residence District west of Carnahan Road and north of Banksville Road; Lots Numbered 81 and 80-A, Block 36-L in the Allegheny County Block and Lot System, 20th Ward, City of Pittsburgh, being the rear portion of a Plan of Subdivision known as the Shelly Plan of Lots.

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained January 8, 1979.

Approved January 11, 1979.

Ordinance Book 76, Page 493.

No. 2

AN ORDINANCE—Implementing Community Advisory Boards in District No. 5 and providing for the organization thereof.

WHEREAS, a petition has been filed in accordance with section 602 of the Home Rule Charter; and

WHEREAS, City Council has accepted said petition;

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. Pursuant to Section 603 of the Pittsburgh Home Rule Charter a Community Advisory Board is hereby established in District No. 5. Said Board shall consist of six (6) elected members and no more than two (2) delegated members.

Section 2. Sections within Community Advisory Board District No. 5 are hereby created as follows:

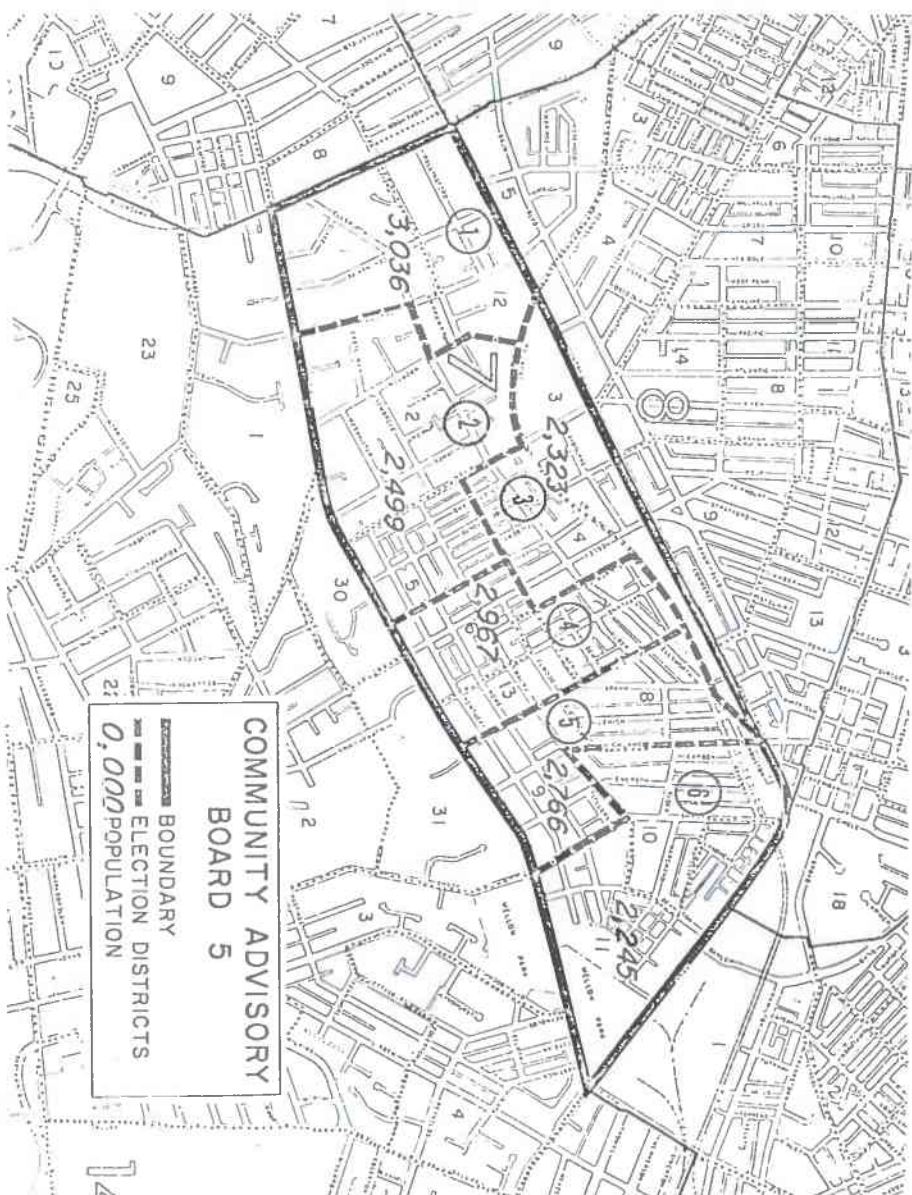
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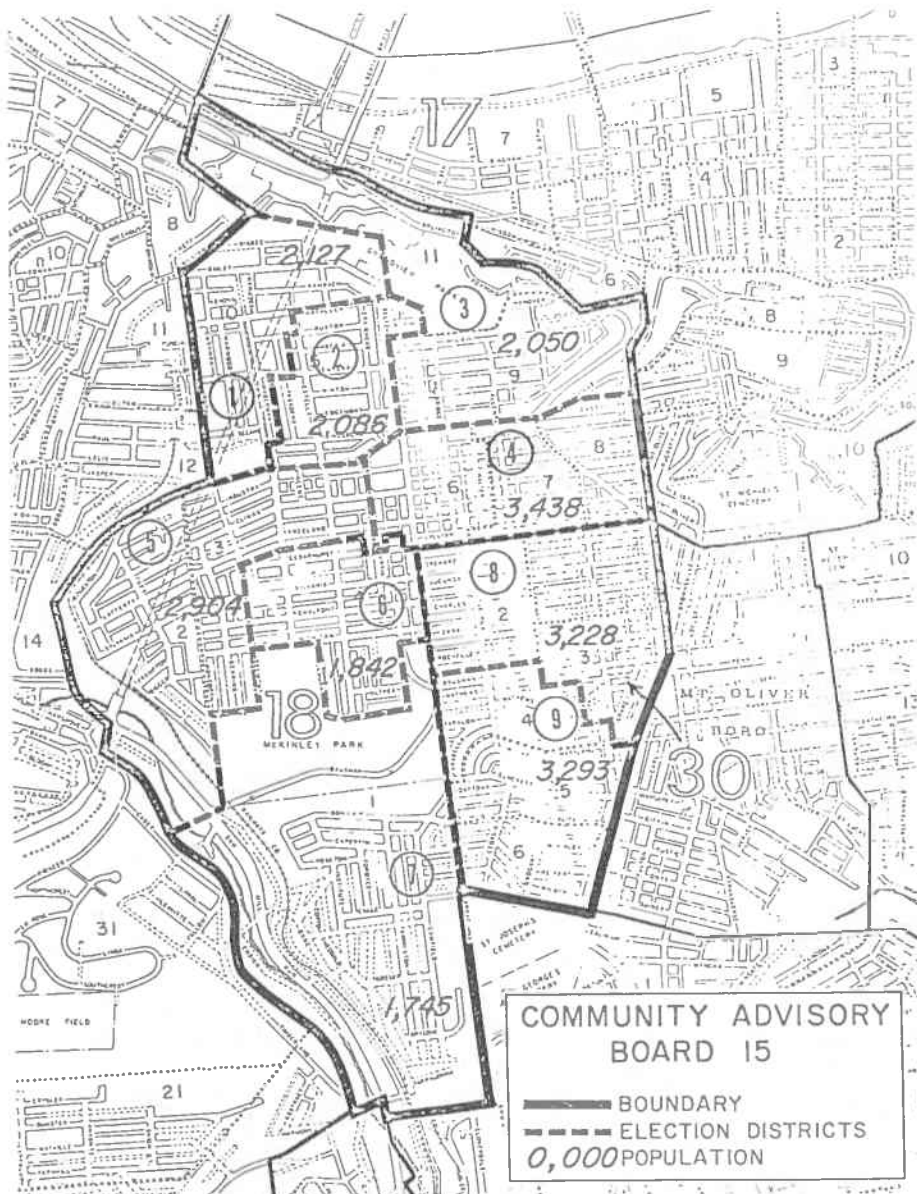
Section 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance be and the same is hereby repealed so far as th same affects this Ordinance.

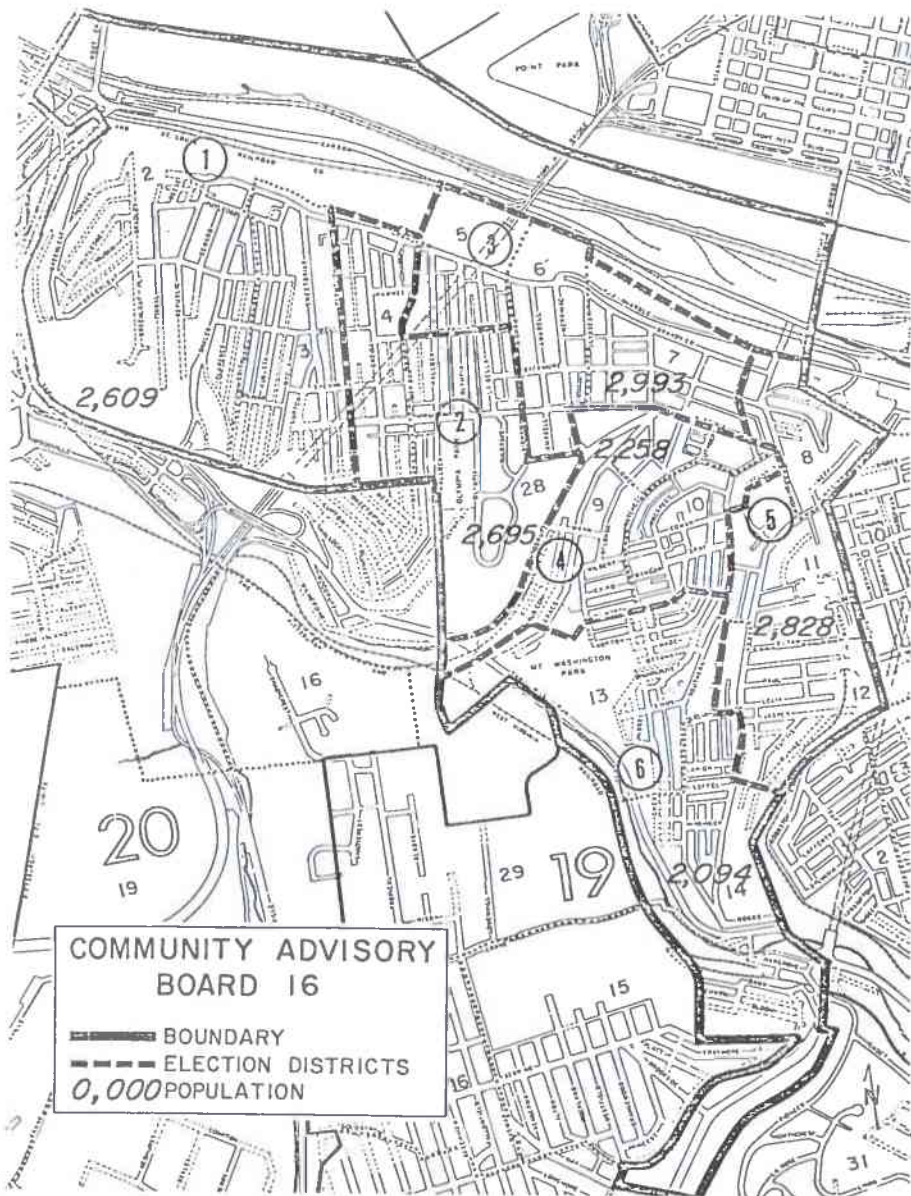
Ordained February 5, 1979.

Approved February 7, 1979.

Ordinance Book, Vol. 76, Page 495.







No. 3

AN ORDINANCE —Implementing Community Advisory Boards in District No. 15 and providing for the organization thereof.

WHEREAS, A petition has been filed in accordance with Section 602 of the Home Rule Charter; and

WHEREAS, City Council has accepted said petition;

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. Pursuant to Section 603 of the Pittsburgh Home Rule Charter a Community Advisory Board is hereby established in District No. 15 Said Board shall consist of nine (9) elected members and no more than three (3) delegated members.

Section 2. Sections within Community Advisory Board District No. 15 are hereby created as follows:

Section	Ward	Election Districts
1	18	10
2	18	5
3	18	9, 11
4	18	6, 7, 8
5	18	2, 3
6	18	4
7	18	1
8	30	1, 2, 3
9	30	4, 5, 6

Section 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained February 5, 1979.

Approved February 7, 1979.

Ordinance Book, Vol. 76 Page 498.

No. 4

AN ordinance—Implementing Community Advisory Bords in District No. 16 and providing for the organization thereof.

WHEREAS, A petition has been filed in accordance with Section 602 of the Home Rule Charter; and

WHEREAS, City Council has accepted said petition;

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. Pursuant to Section 603 of the Pittsburgh Home Rule Charter a Community Advisory Board is hereby established in District No. 16. Said Board shall consist of six (6) elected members and no more than two (2) delegated members.

Section 2. Sections within Community Advisory Board District No. 16 are hereby created as follows:

Section	Ward	Election Districts
1	19	2, 3
2	19	4, 28
3	19	5, 6, 7
4	19	9, 10
5	19	8, 11, 2 12
6	19	13, 14

Section 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained February 5, 1979.

Approved February 7, 1979.

Ordinance Book, Vol. 76, Page 501.

No. 5

AN ORDINANCE—Adopting the Commonwealth's obscenity Statute regarding obscene and other sexual materials and giving the Mayor of the City of Pittsburgh the authority to institute proceedings in equity.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. Offenses defined — No person, knowing the obscene character of the materials involved, shall:

(a) display or cause or permit the display of any obscene materials in or on any window, showcase, newsstand, display rack, billboard, display board, viewing screen, motion picture screen marquee or similar place in such manner that the display is visible from the public street, highway, sidewalk, transportation facility or other public thoroughfare;

(b) sell, lend, distribute, exhibit, give away or show any obscene materials to any person 17 years of age or older or offer to sell, lend, distribute, exhibit or give away or show, or have in his possession with intent to sell, lend, distribute, exhibit or give away or show any obscene materials to any person 17 years of age or older, or knowingly advertise any obscene materials in any manner;

(c) design, copy, draw, photograph, print, utter, publish or in any manner manufacture or prepare any obscene materials;

(d) write, print, publish, utter or cause to be written, printed published or uttered any advertisement or notice of any kind giving information, directly or indirectly, stating or purporting to state where, how, from whom, or by what means any obscene materials can be purchased, obtained or had; or

(e) hire, employ, use or permit any minor child to do or assist in doing any act or thing mentioned in this subsection.

Section 2. Definitions — As used in this section the following words and phrases shall have the meanings given to them in this subsection:

"Community" For the purpose of applying the "contemporary community standards" in this section, community mean the State.

"Knowing" As used in Section 1, knowing means having general knowledge of, or reason to know or a belief or ground for belief which warrants further inspection or inquiry of, the character and content of any material described therein which is reasonably susceptible of examination by the defendant.

"Obscene materials" Any literature, including any book, magazine, pamphlet, newspaper, storypaper, comic book or writing, and any figure visual representation, or image including any drawing, photograph, picture or motion picture, if:

(a) the average person applying contemporary community standards would find that the subject matter taken as a whole appears to the prurient interest;

(b) the subject matter depicts or describes in a patently offensive way, sexual conduct of a type described in this section; and

(c) the subject matter, taken as a whole, lacks serious literary, artistic, political, educational or scientific value.

"Sexual conduct" Patently offensive representations or descriptions of ultimate sexual acts, normal or perverted, actual or simulated, and patently offensive representations or descriptions of masturbation, excretory functions and lewd exhibitions of the genitals.

"Transportation facility" Any conveyance, premises or place used for or in connection with public passenger transportation, whether by air, rail, motor vehicle or any other method, including aircraft, watercraft, railroad cars, busses, and air, boat, railroad and bus terminals and stations.

Section 3. Dissemination to minors — No person shall knowingly disseminate by sale, loan or otherwise explicit sexual materials to a minor. "Explicit sexual materials" as used in this subsection, means materials which are obscene, or:

(a) any picture, photograph, drawing, sculpture, motion picturefilm, similar visual representation or image of a person or portion of the human body which depicts nudity, sexual conduct, or sadomasochistic abuse and which is harmful to minors: or

(b) any book, pamphlet, magazine, printed matter however reproduced, or sound recording which contains any matter enumerated in Section 3(a) or explicit and detailed verbal descriptions or narrative accounts of sexual excitement, sexual conduct, or sadomasochistic abuse and which, taken as a whole, is harmful to minors.

Section 4. Admitting minor to show — It shall be unlawful for any person knowingly to exhibit for monetary consideration to a minor or knowingly to sell to a minor an admission ticket or pass or knowingly to admit a minor for a monetary consideration to premises

whereon there is exhibited, a motion picture show or other presentation which, in whole or in part, depicts nudity, sexual conduct, or sadomasochistic abuse and which is harmful to minors, except that the foregoing shall not apply to any minor accompanied by his parent.

Section 5. Definitions — As used in Sections (3) and (4) of this section:

(a) "Minor" means any person under the age of 17 years.

(b) "Nudity" means the showing of a human male or female genitals, public area, or buttocks with less than a fully opaque covering, or the showing of the female breast with less than a fully opaque covering of any portion thereof below the top of the nipple, or the depiction of covered male genitals in a discernibly turgid state.

(c) "Sexual Conduct" means acts of masturbation, homosexuality, sexual intercourse, of physical contact with a person's clothed or unclothed genitals, public area, buttocks or if such a person be a female, breast.

(d) "Sexual excitement" means the condition of human male or female genitals when in a state of sexual stimulation or arousal.

(e) "Sadomasochistic abuse" means flagellation or torture by or upon a person clad in undergarments, a mask of bizarre costume, or the condition of being fettered, bound or otherwise physically restrained on the part of one so clothed.

(f) "Harmful to minors" means that quality of description or representation, in whatever form, of nudity, sexual conduct, sexual excitement, or sadomasochistic abuse, when it:

(i) predominantly appeals to the prurient, shameful, or morbid interest of minors; and

(ii) is patently offensive to prevailing standards in the adult community as a whole with respect to what is suitable material for minors; and

(iii) is utterly without redeeming social importance for minors.

(g) "Knowingly" means having general

knowledge of, or reason to know, or a belief or ground for belief which warrants further inspection or inquiry of both:

(i) the character and content of any material described herein which is reasonably susceptible of examination by the defendant; and

(ii) the age of the minor: Provided however, that an honest mistake shall constitute an excuse from liability hereunder if the defendant made a reasonable bona fide attempt to ascertain the true age of such minor.

Section 6. Requiring sale as conditions of business dealings — No person shall knowingly require any distributor or retail seller as a condition to sale or delivery for a resale or consignment of any literature, book, magazine, pamphlet, newspaper, storypaper, paper, comic book, writing, drawing, photograph, figure or image, or any written or printed matter, or any article or instrument to purchase or take by consignment for purposes of sale, resale or distribution any obscene literature, book, magazine, pamphlet, newspaper, storypaper, paper comic book, writing, drawing, photograph, figure or image, or any written or printed matter of an obscene nature or any article or instrument of an obscene nature.

Section 7. Injunction — The Mayor may institute proceedings in equity in the Court of Common Pleas of Allegheny County when any person violates or clearly is about to violate this Ordinance for the purpose of enjoining such violation.

Section 8. Exemptions — Nothing in this Ordinance shall apply to any recognized historical society or museum accorded charitable status by the Federal Government, any county, city, borough, township or town library, any public library, any library of any school, college or university or any archive or library under the supervision and control of the Commonwealth or a political subdivision.

Section 10. SEVERABILITY

If a final decision of a court of competent jurisdiction holds any provision of this Ordinance, or the application of any provision to any circumstances, to be illegal or unconstitutional, the other provisions of this Ordinance, or the application of such provision to

other circumstances, shall remain in full force and effect. The intent is that the provisions of this Ordinance shall be severable and that this Ordinance would have been adopted if any such illegal or unconstitutional provisions had not been included.

Section 10. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained February 5, 1979.

Ordinance Book, Vol. 76 Page 504.

Pittsburgh, February 16, 1979

I do hereby certify that the foregoing Ordinance duly engrossed and certified, was delivered by me to the Mayor for his approval or disapproval and that the Mayor failed to approve or disapprove the same, whereupon it became a law without his approval under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

No. 6

AN ORDINANCE amending the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Zoning District Map Sheet No. 6 by changing from "R3" Multiple-Family Residence District to "RP" Planned Residential Unit Development District all that certain property bounded by: Perrysville Avenue; Burgess Street; Maywood Street and Lots Numbered 145 and 130, Block 46-F in the Allegheny County Block and Lot System, 26th Ward.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. That the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, be and the same is hereby amended by changing Zoning District Map Sheet No. 6 so as to change from "R3" Multiple-Family Residence District to "RP" Planned Residential Unit Development District all that certain property bounded by: Perrysville Avenue; Burgess

Street; Maywood Street and Lots Numbered 145 and 130, Block 46-F in the Allegheny County Block and Lot System, 26th Ward, City of Pittsburgh.

Section 2. That this amendment shall take effect only upon the recording of a Planning Commission approved Improvement Subdivision Site Plan for the subject property in the Office of Recorder of Deeds, County of Allegheny, within two years of the date of enactment of this ordinance.

Section 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained, February 26, 1979

Approved, March 1, 1979

Ordinance Book, Vol. 76, Page 509

No. 7

AN ORDINANCE authorizing the Director of the Department of Lands and Buildings to prepare a book containing list of City owned properties or properties for which the City is the agent for the three taxing bodies, which are released for sale.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. The Director of the Department of Lands and Buildings is hereby authorized to prepare listings by ward of City owned property or property for which the City is the agent for the three taxing bodies and which are released for sale in each Ward. The Director shall set a price for each such book listing the properties by Wards, but in no event shall the price be less than \$2.00 per copy.

Section 2. All properties released for sale shall be processed on a computer print out and the following information shall be made available:

- a. The listed address of the property
- b. Address and complete description of the property, including but not limited to,
 - i. The size of the lot;
 - ii. The condition of the lot
 - iii. The reasons for sale
 - iv. Appraisal price and date of appraisal.

Section 3. Notice shall be sent to the owners of all property abutting on vacant lots that have been authorized for sale advising that particular information concerning the property is available in the Department of Lands and Buildings.

Section 4. Information set forth in Section 2 of this Ordinance shall be available to any interested parties at cost not to exceed \$1.00.

Section 5. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained March 5, 1979

Approved March 8, 1979

Ordinance Book, Vol. 76, Page 511

AN ORDINANCE amending Section 2 of Ordinance No. 547, approved February 16, 1911, entitled "An Ordinance Relating to the removal of snow and sleet from sidewalks; and providing penalties for violations thereof" by designating a Central Business District and increasing the fine therein.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. Section 2 of Ordinance No. 547, approved February 16, 1911, which presently reads as follows:

"Section 2. Any person or persons who shall fail, neglect or refuse to comply with, or who shall violate the provisions of this ordinance, shall, upon conviction thereof in a summary proceeding before any Police Magistrate in the City of Pittsburgh, be sentenced to pay a fine of not more than five dollars, or, in default of payment thereof, to be imprisoned in the county jail for a period of not more than ten days."

is hereby amended to read as follows:

Section 2. Any person or persons who shall fail, neglect or refuse to comply with, or who shall violate the provisions of this ordinance, shall, upon conviction thereof in a summary proceeding

before any City Magistrate in the City of Pittsburgh be sentenced to pay a fine of not more than five dollars, or, in default of payment thereof, to be imprisoned in the county jail for a period of not more than ten days. Provided, however, that any person or persons who are tenants or owners of property in the Central Business District as hereinafter defined and who violate this ordinance shall, upon conviction by a magistrate, be fined not more than \$50.00 and shall in default of payment thereof be imprisoned for not more than 30 days.

- a. for the purpose of this ordinance, the term "Central Business District" shall mean:

All that territory, including both sides of designated boundary streets, which are included within the following limits:

Beginning at Point State Park at the intersection of the Allegheny and Monongahela Rivers; thence along the southerly shore of the Allegheny River to the easterly line of Fourteenth Street produced; thence along the easterly line of Fourteenth Street to the southerly line of Liberty Avenue; thence in a southeasterly direction to the intersection of Bedford Avenue and Crawford Street; thence along the easterly line of Crawford Street to Fifth Avenue; thence along the northerly line of Fifth Avenue to the easterly line of Marion Street; thence along the easterly line of Marion Street to the southerly line of the Boulevard of the Allies; thence along the easterly line of Marion Street, produced to a point on the north shore of the Monongahela River; thence along the north shore of the Monongahela River to Point State Park, the place of beginning.

Section 2. In all other respects Ordinance No. 547, approved February 16, 1911, shall remain unchanged and in full force and effect.

Section 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained March 12, 1979

Ordinance Book, Vol. 76, Page 513

No. 9

AN ORDINANCE providing for charges by the Department of Emergency Medical Services for ambulance service to non-residents; and creating a special trust fund in connection therewith.

WHEREAS, The Department of Emergency Medical Services provides emergency ambulance service within the City of Pittsburgh to residents and non-residents; and

WHEREAS, Non-residents do not bear the same tax burden as City residents; and

WHEREAS, The Council of the City of Pittsburgh has determined that the imposition on non-residents of a charge for such services is based on a reasonable classification and founded on a reasonable distinction; and

WHEREAS, A charge of Seventy-five (\$75.00) Dollars per call is commensurate with the current (1979) cost of rendering said services. Now, Therefore,

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. A charge of Seventy-five (\$75.00) Dollars per call or such other amount as the Director of the Department of Emergency Medical Services may in subsequent years determine to be commensurate with the cost of rendering said services, is hereby imposed upon non-residents of the City of Pittsburgh for emergency ambulance services rendered by the Department of Emergency Medical Services within the City of Pittsburgh to non-residents thereof.

Section 2. The Department of Emergency Medical Services is hereby authorized to promulgate appropriate regulations for the billing and collecting of the aforesaid charge, PROVIDED HOWEVER THAT NOTHING HEREIN SHALL REQUIRE PAYMENT, OR PROOF OF ABILITY TO PAY, PRIOR TO AD CONDITIONED UPON, THE RENDERING

OF SERVICES AND TRANSPORTATION, BY THE EMERGENCY MEDICAL SERVICES.

Section 3. The City Controller is hereby authorized to create a special revolving trust fund to be designated "EMS Non-residents Emergency Ambulance Service Trust Fund" into which trust fund there shall be deposited the funds resulting from the charge imposed by this Ordinance and from which trust fund payments may be made by the Department of Emergency Medical Services for apportion of the costs and expenses of the operation of the emergency ambulance service, including, but not limited to, equipment, vehicles, maintenance, repairs, salaries and wages, supplies, miscellaneous services, and other general purposes of the Department of Emergency Medical Services emergency ambulance service.

Section 4. The City Treasurer is hereby authorized to deposit the funds referred to in this ordinance in S.T.F. No. 2, Pittsburgh National Bank.

Section 5. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained April 2, 1979

Ordinance Book, Vol. 76, Page 516

No. 10

AN ORDINANCE supplementing Section 2 and Section 3 of Ordinance No. 335, entitled: "An Ordinance regulating the use and operation of vehicles on the streets of the City of Pittsburgh and providing penalties for the violation thereof", approved October 3, 1922 as amended and supplemented.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. That Section 2 and Section 3 of Ordinance 335, entitled: "An Ordinance regulating the use and operation of vehicles on the streets of the City of Pittsburgh and providing penalties for the violation thereof",

approved October 3, 1922, shall be and the same is further supplemented and amended by adding to and deleting from various paragraphs of Section 2 and Section 3 as follows:

Section 2. That paragraph (OW) of Section 3 of said ordinance, which paragraph (OW) has the following heading:

"(OW) the following streets or portions of streets are class c streets upon which traffic will be permitted in only one direction as indicated."

Shall be and the same is hereby supplemented by adding at the end thereof the following:

One-Way Traffic Flow

1. East Agnew Avenue - Dowling Street to Becks Run Road - eastbound

Section 3. That paragraph (SP) of Section 2 of said ordinance, which paragraph (SP) has the following heading:

"(SP) the maximum speed limit on the following streets or portions of streets shall be as specified except at those locations otherwise restricted by the State Vehicle Code to lower maximum speeds."

Shall be and the same is hereby further supplemented by adding at the end thereof the following:

**Speed Limit
25 MPH**

1. Cape May Avenue - West Liberty Avenue to Hampshire Avenue
2. Coast Avenue - Broadway Street to Banksville Road
3. Tesla Street - Harlem Street to Kinglake Street

Section 4. That paragraph (WL) of Section 3 of said ordinance, which paragraph (WL) has the following heading:

"(WL) for the protection of private and public property and for the elimination of conditions that create accidents, hazards, all trucks, trailers, and semi-trailers, whether loaded or not, designed for carrying maximum gross weights in excess of indicated amounts, will be prohibited from using the following streets."

Shall be and the same is hereby further supplemented by adding at the end thereof the following:

**Weight Limit
Five (5) Ton**

1. Twenty-Eighth Street - Liberty Avenue to Brereton Street
2. Herron Avenue - Bigelow Boulevard to Liberty Avenue
3. Lowe Bridge - Woodville Avenue to McKnight Street

**Weight Limit
Three (3) Ton**

1. P.J. McArdle Roadway - Liberty Bridge to Grandview Avenue

Section 5. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained April 9, 1979

Approved April 16, 1979

Ordinance Book, Vol. 76, Page 518

No. 11

AN ORDINANCE Supplementing Section 2 and Section 3 of Ordinance No. 335, entitled: "An Ordinance Regulating the Use and Operation of Vehicles on the Streets of The City of Pittsburgh and providing penalties for the violation thereof", approved October 3, 1922 as amended and supplemented.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. That Section 2 and Section 3 of Ordinance No. 335, entitled: "An Ordinance regulating the use and operation of vehicles on the streets of the City of Pittsburgh and providing penalties for the violation thereof", approved October 3, 1922, shall be and the same is further supplemented and amended by adding to and deleting from various paragraphs of Section 2 and Section 3 as follows:

Section 2. That paragraph (OOW; of Section 3 of said ordinance, which paragraph (OW; has the following heading:

"(OW) the following streets or portions

of streets are class c streets upon which traffic will be permitted in only one direction as indicated.””

shall be and the same is hereby supplemented by adding at the end thereof the following:

One-Way Traffic Flow

1. Dehaven Street - Lowrie Street to Hatteras Street - Southbound

Section 3. That paragraph (SP) of Section 3 of said ordinance, which paragraph (SP) has the following heading:

“(SP) the maximum speed limit on the following streets or portions of streets shall be as specified except at those locations otherwise restricted by the State Vehicle Code to lower maximum speeds.”

shall be and the same is hereby further supplemented by adding at the end thereof the following:

**Speed Limit
25 MPH**

1. South Millvale Avenue - Baum Boulevard to Liberty Avenue
2. Paulowna Street - Bigelow Boulevard to Brereton Avenue
3. Brereton Avenue - Herron Avenue to Twenty-eight Street
4. Grace Street - Kearsarge Street to Dead End
5. LaBelle Street - Grandview Avenue to Virginia Avenue
6. Arlington Avenue - Carson Street to Amanda Street

Section 4. That paragraph (NP) of Section 2 of said ordinance, which paragraph (NP) has the following heading:

“(NP) upon the following streets or portions of streets no driver of a vehicle shall permit it to remain standing for a longer time than is necessary to receive or discharge persons or deliver or load merchandise then in readiness for immediate removal; this regulation to be in effect twenty-four (24) hours each day, including Sunday.”

shall be the same in further supplemented by adding at the end thereof the following:

No Parking In This Street

1. Cotton Way - Hatfield Street to Plummer Street
2. Hackett Way - Nimick Place to Dead End
3. Unnamed Way - McKee Place to Dead End

No Parking Anytime

1. Oak Park Road - Norwood Avenue to Property line - Easterly & North Side
2. Wylie Avenue - Devilliers Street to Davenport Street - South Side
3. Frontenac Street - Berry Street to Dead End - East Side

shall be and the same is further amended by deleting at the end thereof the following:

No Parking Anytime

1. Trade Way - Commerce Way to Baum Boulevard - East Side

Section 5. That paragraph (LP) of Section 2 of said ordinance, which paragraph (LP) has the following heading:

“(LP) upon the following streets or portions of streets, no driver of a vehicle shall permit it to remain standing for a longer time than specified between the designated hours as indicated.”

shall be and the same is further supplemented by adding at the end the following:

**Thirty (30) Minute Parking
8 A.M. - 6 P.M.**

Except Sundays

1. Trade Way - Commerce Street to Baum Boulevard - East Side

**Four (4) Hour Parking
8 A.M. - 9 P.M.**

Except Sundays

1. Lytton Street - Bigelow Boulevard to Fifth Avenue - both sides

shall be and the same is further amended by deleting at the end thereof the following:

**Two (2) Hour Parking
8 A.M. - 6 P.M.**

Except Sundays

1. Lytton Street - Bigelow Boulevard to Fifth Avenue - both sides

Section 6. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained April 9, 1979

Approved April 16, 1979

Ordinance Book, Vol. 76, Page 521

No. 12

AN ORDINANCE amending the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Zoning District Map Sheet No. 9 by changing from "S" Special District to "R2" Two-Family Residence District all that certain property bonded by: Ely Street; the boundary line of the City of Pittsburgh and Baldwin Township; the southerly line of Lot Numbered 73, Block 139-A in the Allegheny County Block and Lot System; the southerly and easterly line of Lot Numbered 75, Block 139-A in the aforesaid system; the southerly line of Lot Numbered 74, Block 139-A and Lots Numbered 154 and 150, Block 139-F; the southerly and easterly line of Lot Numbered 149, Block 139-F and the projection of the easterly line in a northerly direction; the southerly line of Lots Numbered 328, 326, 324, 322, 320, Block 139-B and Lot Numbered 50, Block 139-F in the aforesaid system; and the southerly line of the revised Frey Plan of Lots recorded in Plan Book Vol. 87 Pages 13 and 14, 32nd Ward.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. That the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, be and the same is hereby amended by changing Zoning District Map Sheet No. 9 so as to change from "S" Special District to "R2" Two-Family Residence District all that certain property bounded by: Ely Street; the boundary line of the City of Pittsburgh and Baldwin Township; the southerly line of Lot Numbered 73, Block 139-A in the Allegheny County Block and Lot System; the southerly and easterly line of Lot Numbered 75, Block 139-A in the aforesaid system; the southerly

line of Lot Numbered 74, Block 139-A and Lots Numbered 154 and 150, Block 139-F; the southerly and easterly line of Lot Numbered 149, Block 139-F and the projection of the easterly line in a northerly direction; the southerly line of Lots Numbered 328, 326, 324, 322, 320, Block 139-B and Lot Numbered 50, Block 139-F in the aforesaid system; and the southerly line of the revised Frey Plan of Lots recorded in Plan Book Vol. 87 Pages 13 and 14, 32nd Ward, City of Pittsburgh.

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained April 30, 1979

Approved May 9, 1979

Ordinance Book, Vol. 76, Page 524

No. 13

AN ORDINANCE amending the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Zoning District Map Sheet No. 12 by changing from "R3" Multiple-Family Residence District to "M4" Heavy Industrial District all that certain property bounded b6: Wharton Street; the "M4" Heavy Industrial Zoning District boundary line east of South Nineteenth Street and north of Wharton Street; and Lot Numbered 13, Block 12-F in the Allegheny County Block and Lot System, 17th Ward.

The council of the City of Pittsburgh hereby enacts as follows:

Section 1. That the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, be and the same is hereby amended by changing Zoning District Map Sheet No. 12 so as to change from "R3" Multiple-Family Residence District to "M4" Heavy Industrial District all that certain property bounded by: Wharton Street; the "M4" Heavy Industrial Zoning District boundary line east of South Nineteenth Street and north of Wharton Street; and Lot Numbered 13, Block 12-F in the Allegheny County Block and Lot System, 17th Ward, City of Pittsburgh.

Section 2. That the change from "R3" Multiple-Family Residence District to "M4" Heavy Industrial District shall be terminated at midnight, October 31, 1981 and the subject property shall revert to the "R3" Multiple-Family Residence District.

Section 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained, May 7, 1979

Approved May 16, 1979

Ordinance Book, Vol. 76, Page 526

No. 14

An ordinance Directing the Department of Lands and Buildings to conduct vacant lot cleanup drives twice a year, in the Spring and Fall.

WHEREAS, Council unanimously passed Ordinance Nos. 17 and 18 of 1977 to spearhead a drive against vacant lot debris and litter; ; and

WHEREAS, Council unanimously passed Ordinance No. 31 of 1978 which created a Vacant Property Review Committee with the intent to reclaim and redevelop blighted lots in the City; and

WHEREAS, there are approximately 10,000 City-owned vacant lots that often are full of garbage, rubbish and other accumulations of dirt and debris; and

WHEREAS, Council set aside 10% of the costs of demolishing abandoned buildings for the erection of protective fencing with the intent to keep these lots safe and clean; and

WHEREAS, the City must take a strong lead in keeping vacant property clear of litter and debris.

NOW, THEREFORE, ALL COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

Section 1. The Department of Lands and Buildings shall conduct vacant lot cleanup drives, semi-annually in the spring and fall of each year.

Section 2. The Department of Lands and Buildings shall also conduct vacant lot cleanup drives throughout the year in conjunction and in cooperation with community organizations and other authorized agents.

Section 3. The Department of Lands and Buildings shall be authorized to contract for lot clean-up services.

Section 4. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained May 7, 1979

Ordinance Book, Vol. 76, Page 528

Pittsburgh, May 16, 1979

I do hereby certify that the foregoing ordinance duly engrossed and certified, was delivered by me to the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Effective date: May 18, 1979

No. 15

AN ORDINANCE adopting the Pittsburgh Code.

WHEREAS, a proposed Pittsburgh Code has been submitted to City Council pursuant to Section 324 of the Pittsburgh Home Rule Charter; and

WHEREAS, the submission of said Code has been designated as Bill No. 378 of 1978 and has been referred to committee; and

WHEREAS, City Council has reviewed the proposed Pittsburgh Code and has held public hearings thereon; and

WHEREAS, certain changes have been made pursuant to said hearings; and

WHEREAS, the proposed Code has been supplemented by the inclusion of additional ordinances enacted during 1978, and Ordinance Nos. 1 through 4 of 1979.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

Section 1. The Pittsburgh Code, a copy of which is attached, including revisions made pursuant to public hearings and ordinances enacted during 1978 and Ordinance Nos. 1 through 4 of 1979, is hereby adopted.

Section 2. Until December 31, 1979, any citation notice or other reference to any Ordinance repealed by the Code shall be valid where the nature of the offense is identical to that set forth in the Code and such reference shall be automatically converted to the appropriate citation to the Code.

Section 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained May 21, 1979

Approved May 24, 1979

Ordinance Book, Vol. 76, Page 530

No. 16

AN ORDINANCE AMENDING AND SUPPLEMENTING THE PITTSBURGH CODE, TITLE FOUR-PUBLIC PLACES AND PROPERTY, ARTICLE II - COMMUNICATIONS, CHAPTER 425, CABLE COMMUNICATIONS, BY MAKING VARIOUS CHANGES AND ADDITIONS THERETO.

The Council of the City of Pittsburgh here by enacts as follows:

Section 1. Section 425.02 (2) of the Pittsburgh Code is hereby amended to read as follows:

"Additional service" means any communication service other than basic service, provided directly over its cable communications system by the franchise directly or as a carrier to its parent, subsidiary or affiliated corporations or any other person engaged in communications service including, but not limited to, burglar alarm, data or other electronic intelligence trans-

mission, facsimile reproduction, meter reading, (pay television), subscription (cablecasting,) programming, market surveying and home shopping."

Section 2 Section 425.02 (5) of the Pittsburgh Code is hereby amended to read as follows:

"Book value" means the original cost of the cable communications system less book depreciation and exclusive of the value of the franchise as certified by a certified public accountant selected by the Superintendent at the expense of the franchisee."

Section 3 Section 425.02 (8) of the Pittsburgh Code is hereby amended to read as follows:

"Cable communications system" means a nonbroadcast facility consisting of a set of transmission paths with associated signal generation, reception and control equipment, under common ownership and control, (that) which distributes or is designed to distribute to subscribers the signals of one or more television broadcast stations. However, such term shall not include:

- A. Any such facility that serves fewer than fifty (50) subscribers or
- B. Any such facility that serves or will serve only subscribers in one (1) or more multiple unit dwellings under common ownership, control or management."

Section 4. Section 425.2 (15) of the Pittsburgh Code is hereby amended to read as follows:

"Community communications" means programming, exclusive of broadcast signals, produced by persons, organizations or institutions other than the franchisee at designated centers or otherwise for (telecast) cablecast over (one or more of the public, educational or governmental) any designated community communications (channels.) channel."

Section 5. Section 425.02 (24) of the Pittsburgh Code is hereby amended to read as follows:

"Franchisee" means the person or its

legal successor in interest who executes an agreement in accordance with the provisions of this chapter for the erection, construction, reconstruction, operation, maintenance, dismantling, testing, repair and use of a cable communications system in the City and who obtains (a certificate of compliance with) appropriate waivers from the FCC to do the same (or such other Federal approval as may be required by law.) and who otherwise complies with the requirements of federal law."

Section 6. Section 425.02 (25) of the Pittsburgh Code is hereby amended to read as follows:

(Frannhise) Franchisee origination" means programming, exclusive of broadcast signals and community communications, carried on a cable communications system over one (1) or more channels and subject to the exclusive control of the franchisee, including, but not limited to, leased channels."

Section 7. Section 425.02 (26) of the Pittsburgh Code is hereby amended to read as follows:

"Headend" means electronic equipment including inter alia, antennae, pre-amplifiers, frequency converters, demodulators, modulators and related equipment used to amplify, filter and or convert television signals for distribution over the cable communications system's channels, (includes) including antenna tower, satellite earth stations and any building housing any of the above equipment."

Section 8. Section 425.07 (b) (8) of the Pittsburgh Code is hereby amended to read as follows:

"Neither the franchisee, nor any of its agents, servants, employees or their families, nor any of its subsidiary, parent of (affiliate) affiliated corporations or any of their agents, servants, employees or members of their families, nor any person with any financial interest in any agreement awarding a franchise in accordance herewith, shall be appointed as a member of the Committee by Council."

Section 9. Section 425.07 (c) (1) of the Pittsburgh Code is hereby amended to read as follows:

Review the (invitation) request for proposals formulated by the (cable communications consultant) Department of Public Works and the evaluation made by the (consultant) Department of Public Works of the proposals to enter into an Agreement for the award of a franchise in accordance herewith which are submitted in response to the (invitation) request for proposals and make recommendations to Council regarding the selection of the franchisee."

Section 10 Section 425.08 (b) of the Pittsburgh Code is hereby amended to read as follows:

"(b) The frannhisee shall endeavor to offer cable communications service to all residents of the City. To the extent that the franchisee intends not to provide service to any specific area, street, building or other location, the Franchisee shall designate them and clearly indicate in its proposal to enter into an agreement awarding a franchise in accordance herewith the technical (or economic) reason for its inability to provide service in the enumerated locations."

Section 11 Section 425.08 (b) (1) of the Pittsburgh Code is hereby amended to read as follows:

"The right is hereby specifically reserved to Council to amend this chapter to list those areas of the City or individual residences or other buildings within an area to which the franchisee shall not be obligated to offer or provide services because of technological (or economic) limitations."

Section 12 Section 425.08 (c) of the Pittsburgh Code is hereby amended to read as follows:

"(c) The franchisee shall commence operation of its cable communications system within (twenty-one (21) months of the date of issuance of a certificate of compliance by the FCC, or, in the event

that such certification of or other federal approval is no longer required, within) twenty-seven (27) months of the date of the execution of any agreement awarding a franchise in accordance herewith. For purposes of this subparagraph, operation shall be deemed to have commenced with retransmission and amplification of television signals on a regular basis to at least eight thousand (8,000) residences or other structures."

Section 13. Section 425.09 (b) (1) (2) (3), of the Pittsburgh Code is hereby amended to read as follows:

"(b) (Within forty-eight (48) months of the issuance of a certificate of compliance by the FCC, or in the event that such certification or other Federal approval is no longer required,) Within fifty-four (54) months of the date of execution of any agreement awarding a franchise in accordance herewith, the franchisee shall offer to install, make operational, and render cable communications services to all residences within the City in accordance with this chapter and any agreement awarding a franchise in accordance herewith, according to the following schedule:

- (1) Twenty-five percent 25% of the total number of linear miles as specified in the franchise agreement, exclusive of those areas referred to in Section 425.08 (b), of the basic trunk line and all associated feeder lines (and single drops) which must be (laid) installed to provide service throughout the corporate limits of the City (within eighteen (18) months of the date of issuance of the certificate of compliance to the franchisee or, in the event that such certification or other Federal approval is no longer required,) within twenty-four (24) months of the date of the execution of any agreement awarding a franchise in accordance herewith.
- (2) Sixty percent (60%) of the total number of linear miles as specified in the franchise agreement, exclusive of those areas referred to in Section 425.08 (b) of the basic trunk line and all associated feeder lines (and single drops) which

must be (laid) installed to provide service throughout the corporate limits of the City (within thirty (30) months of the date of issuance of a certificate of compliance to the franchisee or, in the event that such certification or other Federal approval is no longer required,) within thirty-six (36) months of the date of execution of any agreement awarding a franchise in accordance herewith.

- (3) One hundred percent (100%) of the total number of linear miles as specified in the franchise agreement, exclusive of those areas referred to in Section 425.08 (b) of the basic trunk line and all associated feeder lines (and single drops) which must be (laid) installed to provide service throughout the corporate limits of the City, (within forty-eight (48) months of the date of issuance of a certificate of compliance to the franchisee or, in the event that such certification is no longer required,) within fifty-four (54) months of the date of execution of any agreement awarding a franchise in accordance herewith."

Section 14. Section 425.09 (c) of the Pittsburgh Code is hereby amended to read as follows:

"(c) The franchisee shall apply to the FCC for a (certificate of compliance, including appropriate) all waivers (or other required Federal approval,) and otherwise comply fully with FCC regulations and Federal law (to obtain such certificate and waivers within sixty (60) days of the execution of any agreement awarding a franchise in accordance herewith.) (Within) within thirty (30) days of the execution of any agreement awarding a franchise in accordance herewith, (of the receipt of such certificate, or, in the event that such certification of other Federal approval is no longer required, or notification by the Superintendent the (the franchisee) Franchisee shall apply for all other permits required to commence construction or operate its cable communications system (.) within thirty (30) days of the receipt of notification by the Superintendent to do s. Failure to apply for such (certificate,) waivers or permits and to

comply with Federal law within the time specified herein shall be deemed to be a violation of this chapter and a material breach of any agreement awarding a franchise in accordance herewith and shall subject the franchisee to the procedure in Section 425.25 (e) and to all penalties and remedies prescribed in such agreement as well as all other remedies, both legal and equitable, which are available to the City."

Section 15 The Pittsburgh Code is hereby supplemented by the addition of the following new section:

"Section 425.10 (f)

"(f) Except for the City and all public and non-profit elementary and secondary schools and institutions of higher learning, located in the City, installation and service fees for the first television set of any subscriber shall be uniform for all entities listed in Chapter 425.10 hereof. Installation and service fees for the City and such schools and institutions shall be in accordance with Section 425.17 of the Code.

Section 16 Section 425.10 (f) of the Pittsburgh Code is hereby amended to read as follows:

"(f) (g) Residential installation, including multiple drops, shall be offered as the feeder line passes the dwelling unit."

Section 17 Section 425.10 (g) of the Pittsburgh Code is hereby amended to read as follows:

"(G) (h) All installation other than residential shall be initially confined to a single drop at the port as requested by subscribers and shall occur as the feeder line passes the dwelling unit."

Section 18 Section 425.10 (h) of the Pittsburgh Code is hereby amended to read as follows:

"(H) (i) All of the franchisee's cable equipment shall be removed within a reasonable time, such time not to exceed one month, from a subscriber's property at the subscriber's request.

(1) Where such removal interferes with the provisions of cable communications services to another subscriber, it shall be the obligation of the subscriber so affected to secure a legal agreement which will enable the franchisee to provide the subscriber the cable communications service the subscriber desires.

(2) Where attachment to or use of non-subscriber's property is necessary for the provision of cable communications services to a subscriber, it shall be the obligation of such subscribers to secure a legal agreement which will enable the franchisee to provide the subscriber the cable communications service the subscriber desires."

Section 19 Section 425.10 (1) of the Pittsburgh Code is hereby amended to read as follows:

"(i) (j) Nothing in this chapter shall be construed as a representation, promise or guarantee by the City that any permit or other authorization required under any City law for the construction or installation of a cable communications system shall be issued."

Section 20 Section 425.11 (d) (1) of the Pittsburgh Code is hereby amended to read as follows:

"(1) If the franchisee or any of its shareholders owning at least three percentum (3%) of its stock, or any subsidiary, parent or affiliated corporation of the franchisee engages in the business or activity of selling, leasing, repairing, dismantling, or installing television or radio receivers, or accessories for such receivers, cameras, audio or video tape machines, video tapes, microphones, (control boxes) converters modulators, or other equipment utilized by users or subscribers in the operation of any cable communications system, the franchisee shall not condition cable communications service or the continuation thereof or usage of community communications facilities on a (subscriber's) person's purchase of or failure to purchase any of such services or equipment."

Section 21 Section 425.11 (f) (1) of the Pittsburgh Code is hereby amended to read as follows:

"(f) The franchisee shall not deny or delay service or use of community communications facilities or otherwise discriminate against subscribers or users on the basis of age, race, creed, color, sex, national origin or marital status.

(1) The franchisee shall strictly adhere to the equal employment opportunity regulations of the FCC and to all Federal, State and local laws, and executive orders pertaining to discrimination, equal employment opportunity and affirmative action, including, but not limited to, the provisions of Article V (Discrimination) of Title Six-Conduct (.) of the Pittsburgh Code."

Section 22 The Pittsburgh Code is hereby supplemented by the addition of the following new section:

"Section 425.12 (a) (3)

(3) The system shall be designed to provide one (1) specifically designated, separately programmable channel in each separately programmable community area as defined in Section 425.02 (a) (31) of the Code.

- A. Each such specifically designated separately programmable area channel shall be designed and activated to distribute programming from the area for which it is the separately programmable area channel over the entire system on at least one channel.
- B. Each separately programmable area channel shall distribute programming system-wide, but no two channels shall be required to distribute programming system-wide simultaneously.
- C. Each separately programmable area channel shall be capable of distributing programming from the area for which it is the designated channel to any other separately programmable area, in any combination, without having to distribute such programming system-wide.

Section 23. Section 425.15 (a) of the Pittsburgh Code is hereby amended to read as follows:

"(a) Any person submitting a proposal to enter into an agreement for the

award of a franchise in accordance herewith shall provide all information required by this chapter and such other information as may be solicited in the (invitation) request for proposals or otherwise required. Each proposal shall be responsive to the questions soliciting the information, and shall substantially and materially supply all of the information so solicited. The failure, neglect or refusal to provide any of such information shall render a proposal invalid and it shall be given no consideration."

Section 25 Section 425.17 of the Pittsburgh Code is hereby amended to read as follows:

"425.17 (CONSIDERATIONS) CONSIDERATION SUPPORTING THE AWARD OF A FRANCHISE."

Section 26 Section 425.17 (a) of the Pittsburgh Code is hereby amended to read as follows:

"(a) It shall be a term and condition of any agreement awarding a franchise in accordance herewith that as a part of the consideration supporting the award of such franchise and the City's permission thereby to use the streets of the City, that the franchisee shall pay each year to the City a fee, which initially under such agreement shall be in the amount not less than three percent (3%) of annual total local gross revenues, and such further consideration as the franchisee may offer in its proposal, including, but not limited to, community communications services and facilities or extensions thereof and minority ownership, and as may be provided for in such agreement. From and after the eighth (8th) anniversary of the execution of the agreement, such fee shall increase to an amount not less than five percent (5%) of annual total local gross revenues, provided however, that such amount is allowable under Federal and State law, and such further consideration as the franchisee may offer in its proposal, including, but not limited to, community communications services and facilities or extensions thereof, and minority ownership and as may be provided for in such agreement. In no event, however, shall

the franchise fee for any year of the term of any agreement made in accordance herewith be less than the base amount established therein."

Section 27 The Pittsburgh Code is hereby supplemented by the addition of the following new section:

"Section 425.17 (c)

(c) As additional consideration the franchisee shall install a television studio in the City County Building. Such studio shall be installed within 4 months of the date when 15,000 persons have subscribed to any of the franchisee's cable communications services or the second anniversary date of the execution of this agreement, which ever occurs first. Such studio shall be equipped as provided for in the agreement. And from and after the installation of such equipment, it shall become the property of the City. The franchisee shall also install all equipment to provide direct audio and video feed capability from an office designated by the Mayor in said building and Council Chambers, to such studio and from such studio to the cable communications system."

Section 28 The Pittsburgh Code is hereby supplemented by the addition of the following new section:

"Section 425.17 (d)

(d) As additional consideration the franchisee shall provide without charge for the entire term hereof, a single drop and all cable communications services, including, inter-alia, basic and additional service, to any buildings used by City for a public purpose. In addition, franchisee shall provide a return path feed line from the City County Building into the cable communications system."

Section 29 The Pittsburgh Code is hereby supplemented by the addition of the following new section:

"Section 425.17 (e)

(e) As additional consideration the franchisee shall provide for the entire

term of this agreement a single drop to all public or non-profit elementary and secondary schools, and institutions of higher learning located in the City. Installations of said drop shall be at the sole cost and expense of the school or institution served, which cost shall not be greater than the actual cost incurred by the franchisee in making the installation in such a manner as to minimize costs. After such installation, the franchisee shall not charge or collect from said schools or institutions any fee or other charge for any cable communications service including inter-alia, basic and additional service."

Section 30. Section 425.17 (c) of the Pittsburgh Code is hereby amended to read as follows:

(c) (f) Any person submitting a proposal to enter into an agreement for the award of a franchise in accordance herewith may offer consideration in addition to that listed in subsections (a), (b), (c), (d), (e), hereof, including, but not limited to, additional fees and/or community communications services and/or facilities and minority or female ownership. For purposes of this section a "minority" means a citizen of the ship. For purposes of this section a "minority" means a citizen of the United States who is not a member of the Caucasian race and is of Oriental, Asian, African, American Indian, Eskimo, Aleut, Puerto-Rican or Mexican American Ancestry. Nothing in this chapter shall be construed by inference or definition to indicate that female and minority are synonymous or should be considered as same.

Section 31. Section 425.17 (d) of the Pittsburgh Code is hereby amended to read as follows:

(d) (g) the annual fee provided for in subsection (a) hereof shall be assessed quarterly for the preceding quarter, as of March 31, June 30, September 30 and December 31 of each year.

(1) Each quarterly payment shall be payable and reportable no less than thirty (30) days after the relevant assessment date.

(2) Each payment shall be accompanied by a report from the franchisee in a form approved by the Superintendent and the City Treasurer showing the basis for the computation and such other relevant data as may be required by the Superintendent or the City Treasurer.

(3) Each of such reports shall contain a notarized verification by the chief financial officer of the franchisee and such reports shall be verified annually, within ninety (90) days of the close of the business on the last day of the calendar year, by a certified public accountant selected by the city at the expense of the franchisee.

(4) Failure to comply strictly with this section shall be deemed a violation of this chapter and a material breach of the agreement awarding a franchise in accordance herewith, and shall subject the franchisee to the provisions of Section 425.25 (e) and to all penalties and remedies prescribed in the agreement as well as all other remedies, both legal and equitable which are available to the City."

Section 32 Section 425.17 (e) of the Pittsburgh Code is hereby amended to read as follows:

(e) "(h) The acceptance of any payment required hereunder by the City shall not be construed as an acknowledgement that the amount paid is the correct amount due, nor shall such acceptance of payment be construed as a release of any claim which the City may have for additional sums due and payable.

(1) All fee payments shall be subject to audit by the City Treasurer and assessment or refund if the payment is found to be in error.

(2) In the event that such audit results in an assessment by and an additional payment to the City, such additional payment shall be subject to interest at the rate of six percent (6%) per year and to a penalty of six percent (6%) per year, which shall be due and payable immediately."

Section 33 Section 425.17 (f) of the Pittsburgh Code is hereby amended to read as follows:

(f) "(i) Nothing in this chapter shall be construed to limit the liability of the franchisee for all applicable Federal, State and local Taxes, including inter alia, applicable local amusement taxes."

Section 34 Section 425.20 (d) of the Pittsburgh Code is hereby amended to read as follows

"(d) The franchise shall file with the City on December 31 of each year a full schedule of all subscriber and user rates and all other charges including, but not limited to, pay TV, lease channel and discrete services, made in connection with the cable communications system.

(1) Any and all special rates for institutions, motels, hotels, inns, multiple-family dwelling units, or any other type of subscriber shall be included.)

(2) (1) All rates shall be published and on file in the Bureau of Cable Communications.

(3) (2) The franchisee shall not discriminate in the assessment, levy, charge, imposition or collection of rates on the basis of age, race, cred, color, religion, national origin, sex or marital status."

Section 35. Section 425.22 (d) (1) of the Pittsburgh Code is hereby amended to read as follows:

"(d) It shall be unlawful for the franchisee or any other person to open or otherwise disturb the surface of any street, sidewalk, driveway, public way or other public place for any purpose whatsoever without obtaining approval to do so after proceeding in the manner prescribed in subsections (a) and (b) hereof. Violation of this section shall subject the franchisee to the provisions of Section 425.25 (e) and shall be deemed a material breach of the agreement awarding a franchise in accordance herewith and shall subject the franchisee to all penalties and remedies prescribed therein and to all other remedies, legal or equitable, which are available to the City.

- (1) The franchisee shall restore any street it has disturbed in accordance with the provisions of Article I (Streets and Sidewalks) of Title Four - Public Places and Property, and shall, at its own cost and expense, restore and replace any other property disturbed, damaged or in any way injured by or on account of its activities to as good as the condition such property was in immediately prior to the disturbance, damage or injury (.) or pay the fair market value of such property to its owner."

Section 36. Section 425.22 (k) (1) (2) of the Pittsburgh Code is hereby amended to read as follows:

"(k) The Director of the Department of Public Works shall (give) notify the franchisee (reasonable notice) of street improvements where paving, regrading, grading or resurfacing of a permanent nature is involved.

- (1) Such notice shall describe the nature and character of the improvements, the streets upon which they shall be made, the extent of the improvements and the work schedule for the project.
- (2) The City shall allow the franchisee (a reasonable time) to make (such) additions, alterations or repairs to its facilities (as the franchisee deems necessary) in advance of the City's commencement of such improvements so as to permit the franchisee to maintain continuity of service (.) and so as not to hinder or in any way delay the City's work."

Section 37 Section 425.22 (o) of the Pittsburgh Code is hereby amended to read as follows:

"(o) The franchisee shall comply with all (ordinances and resolutions) laws concerning City property."

Section 38. Section 425.23 (a) of the Pittsburgh Code is hereby amended to read as follows:

"(a) The Franchisee shall not transfer or assign its interest in any agreement awarding a franchise in accordance herewith or in its cablecommunications

system before completion of the construction of its cable communications system (or before the fifth anniversary date of the issuance of a certificate of compliance by the FCC to the franchisee, whichever occurs first,) without the prior written authorization of Council and the Mayor, such authorization not to be unreasonably withheld. For purposes of this section, a merger or consolidation shall be deemed a transfer or assignment."

Section 39. Section 425.23 (f) of the Pittsburgh Code is hereby amended to read as follows:

"(f) The occurrence of any event which constitutes (either an act of bankruptcy by the franchisee as defined in the Federal Bankruptcy Act,) any act by which the franchisee has:

- (1) Concealed, removed, or permitted to be concealed or removed any part of its property, with intent to hinder, delay, or defraud its creditors or any of them, or made or suffered a transfer of any of its property, fraudulent under any provisions of law; or
- (2) made or suffered a preferential transfer; or
- (3) suffered or permitted, while insolvent, any creditor to obtain a lien upon any of its property through legal proceedings or distraint and not having vacated or discharged such lien within thirty days from the date thereof or at least five days before the date set for any sale or other disposition of such property; or
- (4) made a general assignment for the benefit of its creditors; or
- (5) while insolvent or unable to pay its debts as they mature, procured, permitted, or suffered voluntarily or involuntarily the appointment of a receiver or trustee to take charge of its property; or
- (6) admitted in writing its inability to pay its debt and its unwillingness to be adjudged a bankrupt; or an adjudication that franchisee is bankrupt, or

placement of franchisee into receivership, or the issuance of any order to franchisee or any of its stockholders by a government agency or court of competent jurisdiction to divest any interest related to the cable communications system hereunder, or the entry of any judgement against franchisee which, in the opinion of the City, impairs the franchisee's credit, shall be deemed an unauthorized transfer and assignment under the provisions of this section and shall:

(1) (A) Be deemed a material breach and default of any agreement awarding a franchise in accordance herewith; and

(2) (B) Subject the franchisee to all penalties and remedies prescribed in the agreement and to all other remedies, legal and equitable, which are available to the City."

Section 40. Section 425.23 (e) of the Pittsburgh Code is hereby amended to read as follows:

"(e) The franchisee shall execute a security agreement to secure payment of the fee representing (a) the percent of annual total local gross revenues due the City as consideration for the award of the franchise under the provisions of Section 425.17 (a) or the franchise agreement made in accordance herewith in the form and containing the conditions approved by the City Solicitor under which the City shall have a security interest in the equipment, whenever acquired, of the franchisee's cable communications system business in the City, the accounts receivable of the franchisee and the stock, if any, of the franchisee. Such security interest shall be perfected and recorded as a first lien, superior in right to all other liens, against such property. The City shall file, or otherwise record as required by law, a financing statement to perfect such security interest and the franchisee shall cooperate fully in furnishing all information, records or other documents requested by the City to enable it to prepare and file such statement. The security agreement provided for herein shall be executed

simultaneously with the agreement awarding a franchise in accordance herewith and no such agreement shall be of any force or effect unless and until the security agreement is executed as provided herein and the financing statement if filed or otherwise recorded. The City Solicitor shall cause the financing statement to be filed or otherwise recorded as required by law to perfect the City's interest after the execution of the franchise agreement and security agreement."

Section 41. Section 425.24 (a) (2) of the Pittsburgh Code is hereby amended to read as follows:

"(2) A financial statement including a statement of income, revenues, operating expenses, (value of plant) original cost of the system retired from service during the previous year, the original cost of the system added to service during the previous year, the total original cost of the system in service and used and useful at the end of the previous year, all other annual capital, expenditures, book depreciation with an attached depreciation schedule, interest paid, taxes actually paid, historic and pro forma balance sheets and a statement of sources and application of funds, covering all years since the beginning of the franchise."

Section 42. Section 425.24 (a) (7) of the Pittsburgh Code is hereby amended to read as follows:

"(7) A list of officers and members of the Board of Directors of the franchisee, and its parent, subsidiary or (affiliate) affiliated corporations, if any;"

Section 43. Section 425.24 (a) (8) of the Pittsburgh Code is hereby amended to read as follows:

"(8) A list of its stockholders holding three percent (3%) or more of the voting stock of the franchisee, or its parent, subsidiary and (affiliate) affiliated corporations, if any;"

Section 44. Section 425.24 (a) (9) of the Pittsburgh Code is hereby amended to read as follows:

"(9) A copy of its annual report and those of its parent, subsidiary and (affiliate) affiliated corporations;"

Section 45. Section 425.25 (3) (A) of the Pittsburgh Code is hereby amended to read as follows:

"A. Service, rate structure, free (or discounted) services, application of new technologies, system performance, service provided, programming, subscriber complaints, user complaints, rights of privacy, amendments to this chapter, undergrounding process and developments in the law."

Section 46. Section 425.25 (e) (1) of the Pittsburgh Code is hereby amended to read as follows:

"(1) The Mayor may terminate any agreement awarding a franchise in accordance herewith in the event of the violation of any provision hereof or of any rule or regulation promulgated pursuant hereto or of any (applicable) Federal, State or local law as adjudicated by a court of competent jurisdiction, or the breach or other failure, refusal or neglect by the franchisee to perform its obligations under the terms and conditions of any agreement awarding a franchise in accordance herewith, except when such violation, breach, failure, refusal or neglect, is caused by the following:

- A. Acts of God; or
- B. Riots; or
- N. Emergencies declared by the President of the United States of America, the Governor of the Commonwealth of Pennsylvania or the Mayor."

Section 47. Section 425.25 (e) (2) of the Pittsburgh Code is hereby amended to read as follows:

"(2) In the event that (the Mayor) a court of competent jurisdiction determines that the franchisee has violated any provision of this chapter, any rules or regulation promulgated pursuant hereto, any (applicable) Federal, State or local law, or any term of an agreement awarding a franchise, ex-

cept as noted in subsection (e) (1) hereof, the Mayor may make a written demand on the franchisee that it comply with the law or such agreement. If the violation, breach, failure, refusal or neglect is not remedied to the satisfaction of the Mayor within thirty (30) days following such demand, the Mayor shall determine whether or not such violation, breach, failure, refusal or neglect by the franchisee was excusable or inexcusable as provided in subsection (e) (1) hereof."

Section 48. Section 425.25 (e) (2) (B) of the Pittsburgh Code is hereby amended to read as follows:

"B. If the Mayor determines such violation, breach, failure, refusal or neglect by the franchisee was inexcusable as provided in subsection (e) (1) hereof, then the Mayor (shall) may declare the agreement awarding a franchise in accordance herewith breacher or terminated and may pursue any and all remedies available to the City."

Section 49. Section 425.25 (f) of the Pittsburgh Code is hereby amended to read as follows:

"(f) If any agreement awarding a franchisee in accordance herewith is cancelled by reason of the default of the franchisee, The City may exercise its option to purchase any portion of the cable communications system then connected in any manner with the streets, public ways, public places or other property of the City as well as all books and records, private easements and contractual rights to programming, all of which are essential parts of the system at a cost not to exceed its then book value less any amount for any damages incurred by the City in connection with such cancellation. Damages incurred by the City shall include, but shall not be limited to, any payment made by the City authorizing or directing the continued operation of the system."

Section 50. Section 425.26 (b) (1) of the Pittsburgh Code is hereby amended to read as follows:

"(1) Neither the franchisee nor any other person shall connect or permit the connection of the franchisee's cable communications system electronically or in any other manner whatsoever with any other type of system whatsoever including, but not limited to, a cable communications system without the authorization and the written approval of the Superintendent, upon such conditions as the Superintendent, in the Superintendent's sole discretion, may direct."

Section 51. Section 425.26 (b) (3) of the Pittsburgh Code is hereby amended to read as follows:

"(3) any connection whatsoever of the franchisee's cable communications system with any other kind of system including, but not limited to, a cable communications system shall be relieve the franchisee of any of its obligations under this chapter or any agreement awarding a franchisee in accordance herewith."

Section 52. Section 425.26 (d) of the Pittsburgh Code is hereby amended to read as follows:

"(d) The (Superintendent) City shall have the authority to reject any and all proposals for any agreement awarding a franchisee in accordance herewith."

Section 53. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained July 2, 1979

Approved July 6, 1979

Ordinance Book, Vol. 76, Page 532

No. 17

AN ORDINANCE Amending Ordinance No. 15, approved July 8, 1977, which amends the Zoning Ordinance No. 192, approved May 10, 1958, as amended by changing the time by which the recording of a Planning Commission

approved Subdivision Plan must be filed in the Recorder of Deeds Office.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. Section 2 of Ordinance 15, approved July 8, 1977, which presently reads as follows:

"This zoning district map amendment shall take effect only upon the recording of a Planning Commission approved Subdivision Plan for the subject property, in the Office of the Recorder of Deeds, County of Allegheny, within two (2) years of the enactment date

is hereby amended to read as follows:

This zoning district map amendment shall take effect only upon the recording of a Planning Commission approved Subdivision Plan for the subject property, in the Office of the Recorder of Deeds, County of Allegheny, within three (3) years of the enactment date of this ordinance.

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained July 2, 1979

Approved July 6, 1979

Ordinance Book, Vol. 76, Page 549

Number 18

AN ORDINANCE supplementing the Pittsburgh Code by adding a new Section 241.06 providing for penalty and interest charges in the collection of amusement taxes.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. The Pittsburgh Code is hereby supplemented by adding a new Section 241.06 to read:

241.06 Penalty and Interest

All taxes levied under this Section shall bear interest at the rate of 1% per month or fractional part of a month from the date they are due and payable until paid.

If any producer shall neglect or refuse to make any report and payments as herein required, an additional ten per centum (10%) of the amount of the tax shall be added by the Treasurer and collected.

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted July 9, 1979.

Approved July 11, 1979.

Ordinance Book 76, Page 551.

No. 19

AN ORDINANCE—Amending the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Zoning District Map Sheet No. 7 by changing from "C5-C" Golden Triangle District "c" to "C5-A" Golden Triangle District "A" all that certain property bounded by: the Boulevard of the Allies; Chancery Lane; Third Avenue; "A Line Extending between Third Avenue and the Boulevard of the Allies, Located a Distance of 200 Feet West of and parallel to Wood Street, 1st Ward."

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. That the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, be and the same is hereby amended by changing Zoning District Map Sheet No. 7 so as to change from "C5-C" Golden Triangle District "C" to "C5-A" Golden Triangle District "A" all that certain property bounded by: the Boulevard of the Allies Chancery Lane; Third Avenue; "A Line Extending between Thrid Avenue and the Boulevard of the Allies, Located a Distance of 200 Feet West of an parallel to Wood Street, 1st Ward.

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained July 30, 1979.

Approved July 30, 1979.

Ordinance Book 76, Page 553.

No. 20

AN ORDINANCE—Providing for the designation of certain districts or structures within the City of Pittsburgh as being of Historic Importance, regulating the reconstruction, exterior alteration, restoration, or demolition of individual structures, or structures within districts so designated, and establishing a system of review wherein the City through its citizens can protect, maintain, and enhance the historic and architectural appearance and heritage of Pittsburgh. The effect of this ordinance shall be to repeal Ordinance No. 128 of 1971 and Ordinance No. 6 of 1972 and Ordinance No. 35 of 1977.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. FINDINGS OF FACT AND DECLARATION OF POLICY

a. Findings of Fact

The need to maintain and strengthen the City's residential and commercial usage of its land area mandates that the City of Pittsburgh take all necessary steps to preserve and restore the historic structures, landmarks and districts within the City.

b. Declaration of Policy

The purpose of this ordinance is to promote the economic and general welfare of the people for the City of Pittsburgh; to insure orderly and efficient growth and development of the City of Pittsburgh; to preserve and restore the qualities of the City of Pittsburgh relating to its history, culture, and traditions; to preserve and restore the harmonious outward appearance of structures

which attract tourists and residents to the City of Pittsburgh; and to afford the City including interested persons, historical societies, or organizations, the opportunity to acquire or arrange for the preservation of designated districts or structures.

Section 2. DEFINITIONS

- a. **Historic Structure:** Anything constructed or erected, the use of which requires directly or indirectly, a permanent location on the land, including walks, fences, signs, steps, and sidewalks at which events that made a significant contribution to national, state or local history occurred or which involved a close association with the lives of people of national, state, or local significance; or an outstanding example of a period, style, architectural movement, or method of construction; or one of the last surviving works of a pioneer architect, builder, or designer; or one of the last survivors of a particular style of period of construction.
- b. **Historic District:** A defined territorial division of land which shall include more than one (1) contiguous or related parcels of property, specifically identified by separate ordinance, at which events occurred that made a significant contribution to national, state, or local history, or which contains more than one historic structure or historic landmarks, or which contains groups, rows, or sets of structures or landmarks, or which contains an aggregate example of a period, style, architectural movement, or method of construction, providing distinguishing characteristics of the architectural type or architectural period it represents.
- c. **Certification of Appropriateness:** Approval by the Council of the City of Pittsburgh of the appropriateness of any new construction, demolition or exterior alteration of a historic structure or a structure located within a historic district, which certification is required prior to the issuance of a building permit or demolition permit by the Bureau of Building Inspection of the City of Pittsburgh.
- d. **Exterior Alteration:** The alteration of exterior architectural features which can be seen from a public street or way.

Section 3. DESIGNATION OF HISTORIC STRUCTURES OR DISTRICTS

- a. The Council of the City of Pittsburgh may initiate hearings and ultimately designate Historic Structures and Districts upon request or upon its own initiative pursuant to the submission of an approved nominating form (available through the Department of City Planning), as a Petition to Council for such a designation and after receipt of recommendations concerning the appropriateness of such designations by both the City Planning Commission and the Historic Review Commission. These recommendations shall be made by both the City Planning Commission and the Historic Review Commission within 45 days after receipt of request from the City Council. In the event said recommendations are not received within 45 days, then the City Council may proceed without said recommendation. The Historic Review Commission shall make recommendations relative to the significance of such proposed designations eligible under Sections 2a and 2b of this ordinance. The City Planning Commission, while weighing same said criteria shall also consider effects of designations on adjoining properties and surrounding neighborhoods and within the framework of established planning, development, and land use objectives for the City of Pittsburgh.
- b. The Council shall then conduct a Public Hearing, prior to any determination for the purpose of giving property owners, tenants, and community residents, the right to appear and be heard in person or to be represented by counsel, as to the appropriateness of designation. Any other person or organization, interested in said designation, may also be heard at the hearing.
- c. Public notice of the time, place, and purpose of the public hearings shall be given at least fifteen (15) days prior thereto.
- 1) Upon receipt of an approved nominating form, the Chairman of the Historic Review Commission shall notify the Department of City Planning, who shall publicize the notice of the hearing:

- a) in one (1) newspaper of general distribution in the City, and
- b) by mailing of notifications to the owners of record of all property located within and adjacent to the structure or district considered for designation.
- d. Criteria for Designation: Any district or structure to be designated as historic must meet the criteria listed in Section 2a and 2b of this ordinance.
- e. All designations of historic districts or structures made by Council shall be submitted in writing to the Pennsylvania Historical Museum Commission for its review and approval.
- f. Historic District Designations: Any historic structures or historic districts designated by Council by previous ordinances including but not limited to the Market Square district designated under Ordinance 593 of 1972, are hereby designated as historic districts or structures under the provisions of this ordinance. In all other respects these ordinances are hereby repealed. The boundaries of the Market Square historic district designated under Ordinance No. 593 of 1972 shall be amended to include only the following properties:

Lot and Block	Street Address
001C224	444-446 Liberty
001D115	450 Liberty, 115 Forbes
001D117	502-510 Liberty
125	100 Fifth Avenue
126	21 Graeme Street
127	23 Graeme Street
128	24 Market Place
130	26 Market Street
132	119-129 Forbes Avenue
139	428 Market Street
141	421 Market Street
144	431 Market Street
145	433 Market Street
146	435 Market Street
148	439 Market Street
149	441 Market Street
150	110 Fifth Avenue
160	505 Market Street
162	19-21 Market Street
165	430-436 Market Street

001D167	438 Market Street
168	440 Market Street
169	200-210 Fifth Avenue
266	219 Forbes Avenue
268	225 Forbes Avenue
273	212 Fifth Avenue
274	214 Fifth Avenue
276	220-224 Fifth Avenue
278	226-228 Fifth Avenue
279	230-238 Fifth Avenue
280	240 Fifth Avenue
001H226	341-303 Market Street
228	244 Fifth Avenue
205	228 Forbes Avenue
206	226 Forbes Avenue
208	222 Forbes Avenue
001H207	220 Forbes Avenue
179	7 Fourth
212	210-212 Forbes Avenue
213	8 Market Place
216	5 Market Place
217	4 Market Place
218	2 Market Place
223	412 Market Street
177	209-213 Fourth
181	221-225 Fourth
183	229-233 Fourth

Section 4. ESTABLISHMENT OF THE HISTORICAL REVIEW COMMISSION

- a. A Historical Review Commission is hereby established, and the same shall consist of seven (7) citizen members, each of whom shall serve without compensation. The membership positions shall be filled by appointment by the Mayor of the City of Pittsburgh and shall be filled as follows:

One (1) member shall be an officer of the Pittsburgh History and Landmarks Foundation or similar local organization;

One (1) member shall be an Architect or an Architectural Historian who has been selected by the Mayor from a recommended list of no fewer than three individuals who have been submitted by the public at large, including appropriate professional societies;

One (1) member shall be appointed from the Department of Planning; one (1) member shall be appointed from the

Department of Housing, Bureau of Building Inspection. One (1) membership position shall be filled by the Mayor from the membership of the Greater Pittsburgh Board of Realtors, and this representative shall be selected to fairly represent the viewpoints of the Real Estate sales community.

Two (2) membership positions shall be filled by the Mayor by appointing any two (2) citizens who have demonstrated an outstanding interest and knowledge of historic preservation and restoration in the City of Pittsburgh. All appointments must be approved by the Council of the City of Pittsburgh.

b. Responsibilities: The responsibilities of the Historical Review Commission shall be to:

- 1) Investigate and report on the appropriateness of structures and districts which are being considered by the Council for designation as historic, and to make recommendations to the Council about approval or disapproval of such designations.
- 2) Review all demolition permit applications and building permit applications involving new construction or exterior alteration of historic structures or structures in historic districts and make recommendations concerning the appropriateness of the work proposed in such permit applications to City Council.
- 3) See that appropriate standards and guidelines are established for each historic district and see that the residents of the geographical area being considered for designation are involved in establishing those standards and guidelines for the district.
- 4) Consult with the District Review Boards on issues involving decisions in the respective Historic Districts.

c. After initial staggered terms of two (2) members for one (1) year, two (2) members for two (2) years, and three (3) members for three (3) years, each Commission

member shall serve a three (3) year term of office. Any appointed member of the Commission may be removed from office by the Mayor only for just cause and with the approval of the Council. The Mayor shall submit reason constituting cause in writing to the Commission and to the Council. An appointment to fill a vacancy shall be only for the unexpired portion of the term.

d. Officers: The Mayor shall appoint the chairman of the Commission who shall be responsible for calling all meetings within the prescribed time limitations as set forth in this ordinance. The secretary of the Commission shall be elected by the Commission and shall keep the minutes of the meetings and a permanent record of all resolutions, motions, transactions, and determinations.

e. Meetings:

- 1) All members of the Commission shall be entitled to vote and the decision of the Commission shall be determined by a majority vote of the Commission.
- 2) A quorum of four members present is required before the Commission may take official action.
- 3) The Commission shall make its recommendation to Council within forty-five (45) days after the date of the permit application under consideration.

Section 5. CRITERIA FOR EVALUATION

a. The Commission shall consider the following factors when approving or disapproving a building permit or demolition permit.

- 1) The extent to which the proposal will promote the general welfare of the City and all citizens.
- 2) The extent to which the proposal will preserve or protect the historic and architectural nature of the defined district or structure.

- 3) Exterior architectural features, including all signs which are subject to public view from a public street, way, or place.
- 4) General design and arrangement.
- 5) Texture, material, and color.
- 6) The relation of the factors in 3, 4, and 5 of this section to similar features of buildings or structures in the immediate surroundings.

Section 6. ESTABLISHMENT OF HISTORICAL DISTRICT REVIEW BOARDS

Each historic district that contains ten (10) or more structures may establish a District Review Board composed of five (5) residents of the Historic District. The individuals selected must be people who have demonstrated outstanding knowledge and interest in historic and architectural preservation and restoration. If a district chooses to establish a District Review Board, the method of selection of the Board shall be specified in the ordinance that designates the historic district. Representatives of the Department of City Planning and the Pittsburgh History and Landmarks Foundation shall act as non-voting, ex-officio members of the Historic District Review Board.

Section 7. EFFECTS OF DESIGNATION

- a. No demolition permit or building permit authorizing the new construction or exterior alteration of a historic structure or a structure located within a historic district shall be issued by the Bureau of Building Inspection without the prior approval of the Council of the City of Pittsburgh certifying to the appropriateness of such new construction, exterior alteration, or demolition.
- b. When a request for a demolition permit or a building permit involving new construction or the exterior alteration of a historic structure or a structure located within a historic district is received by the Bureau of Building Inspection, the superintendent of the Bureau of Building Inspection or his designee shall notify the Historical Review Commission of such request.

- c. Within forty-five (45) days of the date of the permit application, the Historical Review Commission shall consult with the appropriate Historical District Review Boards, meet, and make a recommendation to Council concerning the appropriateness of such permit request considering the criteria for evaluation contained in Section 5 herein. Written notice of the time and date of such meeting shall be given to the applicant for the requested permit at least seven (7) days prior to the date of such meeting to allow the applicant to appear to present testimony in support of the permit request. The permit request and the recommendation of the Historical Review Commission shall be forwarded to City Council for certification of appropriateness. Failure on the part of the Historical Review Commission shall be forwarded to City Council for certification of appropriateness. Failure on the part of the Historical Review Commission to make the recommendation to Council within forty-five (45) days shall be deemed to be a recommendation to Council of approval of the appropriateness of the permit request.
- d. Within forty-five (45) days of the date of the Historical Review Commission's recommendation, Council shall meet and certify as to the appropriateness of the permit request. Failure of Council to certify within forty-five (45) days of the Historical Review Commission's recommendation shall be deemed to be an approval of the recommendation of the Historical Review Commission's recommendation to Council as to the appropriateness of the permit request. Action by Council certifying the appropriateness of the requested permit shall authorize the Bureau of Building Inspection to issue such permit in accordance with all other applicable ordinances or regulations.
- e. Action by Council amending, supplementing, or reversing the recommendation of the Historical Review Commission shall require the affirmative vote of seven (7) members of Council.
- f. Disapproval of the governing body shall be given in writing to the applicant, to the agency issuing permits and to the Pennsylvania Historical and Museum Commission.

Section 8. RIGHT OF APPEAL

Any applicant for a permit who is aggrieved by failure of the Bureau of Building Inspection to issue a permit by reason of the disapproval of Council to certify as to the appropriateness of the work described in such permit application may appeal therefrom in the same manner as appeals are made from other decisions of the Bureau of Building Inspection, the agency charged by law with the issuance of permits for such building changes.

Section 9. EXCEPTIONS TO THE EFFECTS OF DESIGNATION

- a. The limitations upon the issuance of demolition or building permits in any historic district or for any historic structure shall not apply when the work involved in the permit has been ordered by the Bureau of Building Inspection or the Allegheny County Health Department for the preservation of public health or safety.
- b. If the Allegheny County Health Department or the Bureau of Building Inspection has ordered work on or demolition of a historic structure or a structure located within a historic district, the Historical Review Commission shall be notified of the proposed work or demolition. If the Historical Review Commission disagrees with the plan of either agency, the Commission shall have the right to delay the proposal sixty (60) days by submitting a delay request. During the delay period, the Commission may develop alternative plans for consideration. If after sixty (60) days no such alternative plans can be developed, the proposed work or demolition may proceed as ordered.

Section 10. PENALTIES FOR NON-COMPLIANCE

Whoever constructs, reconstructs, alters, or demolishes any exterior architectural feature or establishes any new exterior sign on any designated historic structure or on a structure within a designated historic district in violation of this ordinance shall be punished by a fine up to three hundred dollars (\$300.00) for any one offense, recoverable with costs, together with judgments or imprisonment not exceeding

ninety (90) days, if the amount of the judgment and costs shall not be paid. Each day's violation shall be a separate offense.

Section 11. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Section 12. Ordinance 35 of 1977 is hereby repealed.

Section 13. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained July 30, 1979.

Approved July 30, 1979.

Ordinance Book 76, Page 555.

No.21

AN ORDINANCE—Amending the Pittsburgh Code, Title Ten, BUILDING, Article VII, General Construction Regulations, Chapter 1065, Fire Prevention Equipment, Section 1065.09 APPROVED TYPES OF FIRE ALARM SYSTEMS and Section 1065.11, PERMIT FEES, by changing the definition of "selective code system" to require building owners to convert to the Pittsburgh Citizens Emergency System; and by changing the permit fees for fire alarm systems.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. Section 1065.09(b) of the Pittsburgh Code is hereby amended to read as follows:

- b. The term "selective code system" means that each sending station when operated will cause sounding devices to signal a predetermined number of strokes which is indicative of the location of the sending station. All selective code systems shall have a signal recorder consisting of an annunciator or register ticker tape and take up reel, or printer installed at a location approved by the Fire Chief. The annunciator

indicator shall have a holding system to indicate operated station until resetting of the master fire alarm box. A selective code system will cause the location of the building to be transmitted directly to the Fire Department through the Pittsburgh Citizen Emergency System. Connection to the Pittsburgh Citizen Emergency System shall be made upon order of the Fire Chief and unless herein previous signal systems to the Fire Department shall not be disconnected until the "selective code system" is connected to the Pittsburgh Citizen Emergency System. The term "uncoded system" means that all sending stations when operated, will cause sounding devices to sound the same signal.

The building owner or manager shall provide to the City a locked in dry contact closure capable of carrying 48 volts DC at 500 milliamps on a 22 gauge or heavier wire. Contact closure must be capable of being restored to the master alarm box.

If the dry contact closure is not available when the City or its contractor is ready to connect the master box to the Citizen Emergency System, the selective code system will not be attached to the Citizen Emergency System or the previous signal system to the Fire Department. Connection shall be made by the City or its contractor when the dry contact closure is available; upon which time the owner of the selective code system shall pay an additional fee of \$100.00.

The City will give the owner of each selective code system thirty (30) days notice prior to the date of connection to the Pittsburgh Citizen Emergency System.

The location of the master box and contact closure shall be determined by the Fire Chief.

The term "presignal system" means that a coded alarm shall originally be sounded only at designated locations including the master alarm box (operation) location. Provision is made for sending a coded alarm on all sounding devices from the same sending station.

Provision shall be made to convert the pre-signal system to a coded alarm system if at any time the pre-signal system is no longer desired or no longer meets the requirements of the Bureau of Building Inspection.

Section 2. Section 1065.11 of the Pittsburgh Code is hereby amended to read as follows:

1065.11 PERMIT FEES

Fees for permits shall be in accordance with the following schedule:

Pull Stations or Automatic Detector Heads	Fire Alarm System	
	Noncoded	Selective Coded
1 to 10	\$5.00	\$5.00
11 to 20	\$10.00	
Each additional	.50	.50

Master fire alarm box installation . . . \$25.00
Annunciator panel, punch register tape
and take-up reel or printer 5.00

An annual fee of \$350.00 shall be imposed for operation of the selective code system.

Section 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained July 30, 1979.

Approved August 7, 1979.

Ordinance Book 76, Page 565.

No. 22

AN ORDINANCE—Amending the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Zoning District Map Sheet No. 7 by changing from "R3" Multiple-Family Residence and "C3" Commercial Districts to "RP" Planned Residential Unit Development District all that certain property having 119 feet of frontage on the northerly side of Boggs Avenue west of Wyoming Street being Lots Numbered 9 and 56, Block 4-L in the Allegheny County Block and Lot System, 19th Ward.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. That the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, be and the same is hereby amended by changing Zoning District Map Sheet No. 7 so as to change from "R3" Multiple-Family Residence and "C3" Commercial Districts to "RP" Planned Residential Unit Development District all that certain property bounded by: Boggs Avenue; Lot Numbered 58, Block 4-L in the Allegheny County Block and Lot System; Hankla Way; Lot Numbered 70, Block 4-L in the aforesaid system; Lot Numbered 343, 347, 348, 352, 354, 356, 358, 363, 366, Block 4-K in the aforesaid system; Lot Numbered 7, Block 4-L in the aforesaid system; Greenbush Street; Lots Numbered 11, 12, 14, 28, 30, 32, 34, 36, 46, 47, 50, Block 4-L in the aforesaid system; 19th Ward, City of Pittsburgh.

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained July 30, 1979.

Approved August 7, 1979.

Ordinance Book 76, Page 569.

No. 23

AN ORDINANCE—Amending the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Zoning District Map Sheet No. 8 by changing from "S" Special District and "M1" Limited Industrial District to "C2" Highway Commercial District all that certain property having 213.91 feet of frontage on the westerly side of Banksville Road bounded by: Banksville Road; Lots Numbered 252, 230, Block 35-E, Lots Numbered 231, 230, Block 35-A in the Allegheny County Block and Lot System, 20th Ward.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. That the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, be and the same is hereby amended by changing

Zoning District Map Sheet No. 8 so as to change from "S" Special District and "M1" Limited Industrial District to "C2" Highway Commercial District all that certain property having 213.91 feet of frontage on the westerly side of Banksville Road bounded by: Banksville Road; Lots Numbered 252, 230, Block 35-E, Lots Numbered 231, 230, Block 35-A in the Allegheny County Block and Lot System, 20th Ward, City of Pittsburgh.

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained July 30, 1979.

Approved August 7, 1979.

Ordinance Book 76, Page 571.

No. 24

AN ORDINANCE—Amending the Pittsburgh Code, Title Four - Public Places and Property, Article II - Communications, Chapter 425, Cable Communications, by making various changes thereto.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. Section 425.16(a), (1), (2), (3), (4) of the Pittsburgh Code is hereby amended to read as follows:

"(a) All persons submitting a proposal to enter into an agreement awarding a franchise in accordance herewith shall file with their proposals bonds solely for the protection of the City with a surety company or trust company or companies as surety or sureties as follows:

(1) A bid bond in the amount of (three million dollars - \$3,000,000.00) one million dollars (\$1,000,000.00) which shall indemnify the City up to the full amount of such bond from any damages or losses arising out of the failure of the person selected to be the franchisee to execute an agreement in the form proposed; and

(2) A construction bond in the amount of (six

million dollars - \$6,000,000.00) two million dollars (\$2,000,000.00) to be effective from the date of execution of the franchise agreement and thereafter until the Superintendent has certified that the construction required under Section 425.09(b)(1) has been completed; and which thereafter shall be

- (3) A construction bond in the amount of (four million, five hundred thousand dollars - \$4,500,000.00) one million five hundred thousand dollars (\$1,500,000.00) to be effective until the Superintendent has certified that the construction required under Section 425.09(b)(2) has been completed; and which thereafter shall be
- (4) A construction bond in the amount of (two million four hundred thousand dollars - \$2,400,000.00) one million dollars (\$1,000,000.00) to be effective until the Superintendent has certified that the construction required under Section 425.09(b)(3) has been completed."

Section 2. Section 425.16(c)(1), (2) of the Pittsburgh Code is hereby amended to read as follows:

"(c) The person selected to be the franchisee shall also execute, deliver, and file on the date of execution of such agreement an additional bond in the form provided by the City as follows:

- (1) A bond in the amount of (four million dollars - \$4,000,000.00) two million dollars (\$2,000,000.00) to be effective from the date of the execution of the agreement until the Superintendent has certified that the construction required under Section 425.09(b)(2) is completed; and which thereafter shall be
- (2) A bond in the amount of (two million, four hundred thousand dollars - \$2,400,000.00) one million dollars (\$1,000,000.00), to remain in effect until the Superintendent has certified that the construction required under Section 425.09(b)(3) has been completed."

Such bond shall contain a clause to the effect that:

"Every person who, whether as subcontractor, or otherwise, has furnished material or supplied or performed labor in the prosecution of the work under this contract, and who has not been paid therefor, may sue in assumpsit on such additional bond in the name of the City of Pittsburgh,

for its use, and prosecute the same to final judgment for such sum, or sums, as may be justly due it, and have execution thereon; provided, however, that the City shall not be liable for the payment of any costs or expense of such suit."

Such bond shall contain a further provision that suit shall not be entered thereon after one year after the cable communications system is declared to be fully operational by the Superintendent.

Section 3. Section 425.19(c) of the Pittsburgh Code is hereby amended to read as follows:

"(c) The franchisee shall obtain and keep in force and effect during the entire term of any agreement awarding a franchise in accordance herewith, or any extension thereof, insurance coverage in a minimum amount of (five million dollars - \$5,000,000.00) one million dollars (\$1,000,000.00) insuring the above indemnification requirements for the benefit of the City. The franchisee shall deliver to the City on the date of execution of any agreement awarding a franchise in accordance herewith, a policy of insurance duly executed by the officers or authorized representatives of a responsible and nonassessable insurance company, evidencing this coverage for the benefit of the City, which policy of insurance shall be noncancellable and provide for at least ninety (90) days prior written notice to the City of the insurer's intention not to renew such policy, or to cancel, replace, or materially alter or change the same, such notice to be given as provided in Section 425.04."

Section 4. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained July 30, 1979.

Ordinance Book 76, Page 573.

Pittsburgh, August 7, 1970

I do hereby certify that the foregoing ordinance duly engrossed and certified, was delivered by me to the Mayor for his approval or disapproval and that the Mayor failed to approve or disapprove the same, whereupon it became a law without his approval under the provisions of the Act of Assembly in such case made and provided.

Clerk of Council

No. 25

AN ORDINANCE—Amending the Pittsburgh Code, Title Five - Traffic, Article III, Towing, Chapter 525, Towing Charges, Section 525.03, FEES AND PAYMENT FOR SPECIAL WORK, by changing the fee for payment of Special Work.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. Section 525.03(a) of the Pittsburgh Code is hereby amended to read as follows:

525.03 FEES AND PAYMENT FOR SPECIAL WORK.

(a) Where vehicles are so badly wrecked, deteriorated or located in positions off the street and the circumstances require special work must be done to accomplish the removal, an hourly rate shall be charged in addition to the vehicle towing charge. The hourly rate shall be computed from the time the tow truck reaches the scene of the tow until the time the special work is completed. The hourly rate will be charged in addition to the area charge and will be as follows:

Rate Per Hour	Use of Wrecker (Tons)
(\$ 75.00)	\$20.00
(90.00)	25.00
(100.00)	35.00
(125.00)	45.00

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained August 6, 1979.

Approved August 15, 1979.

Ordinance Book 76, Page 576.

No. 26

AN ORDINANCE—Providing for a plan or

process to involve minorities, women and veterans in major developments of three (3) or more acres, or Two Million (\$2,000,000.00) Dollars or more in development and/or construction costs of lands or buildings under the jurisdiction of the Urban Redevelopment Authority of Pittsburgh and City of Pittsburgh, and a plan or process to retain businesses in the affected area.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. That all Development Proposals for three (3) or more acres, or Two (\$2,000,000.00) Million Dollars or more in development and/or construction costs of lands or buildings under the jurisdiction of the Urban Redevelopment Authority of Pittsburgh and the City of Pittsburgh shall include a plan or process to implement the involvement of minorities, women, and veterans.

Section 2. Said Development Proposal shall also include a plan or process to implement the retention of businesses in the affected area.

Section 3. Said Development Proposal shall also include a time schedule for a periodic review by the appropriate Committee of Council.

Section 4. Said Development shall also include specific development and construction costs.

Section 5. This Ordinance applies to all individuals, corporations, or groups thereof.

Section 6. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained August 6, 1979.

Approved August 15, 1979.

Ordinance Book 76, Page 578.

No. 27

AN ORDINANCE—Amending the Zoning Ordinance, No. 192, approved May 10, 1958, as

amended, Zoning District Map Sheet No. 20 by changing from "R1" One-Family Residence District to "C2" Highway Commercial District all that certain property bounded by: Buttermilk Hollow Road; Lot Numbered 11, Block 243-C in the Allegheny County Block and Lot System; a line parallel to the center line of Mifflin Road located 74.42 feet west of said center line; Lot Numbered 50, Block 243G in the aforesaid system, 31st Ward.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. That the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, be and the same is hereby amended by changing Zoning District Map Sheet No. 20 so as to change from "R1" One-Family Residence District to "C2" Highway Commercial District all that certain property bounded by: Buttermilk Hollow Road; Lot Numbered 11, Block 243-C in the Allegheny County Block and Lot System; a line parallel to the center line of Mifflin Road located 74.42 feet west of said center line; Lot Numbered 50, Block 243-G in the aforesaid system, 31st Ward, City of Pittsburgh.

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained August 6, 1979.

Approved August 15, 1979.

Ordinance Book 76, Page 580.

No. 28

AN ORDINANCE—Amending the Zoning Ordinance, No. 192, approved May 10, 1958 as amended, Zoning District Map Sheet Nos. 6 and 7 by changing:

(A)from "R5" Multiple-Family Residence District and "M2" Limited Industrial District to "R4" Multiple-Family Residence District all that certain property bounded by: Allegheny Avenue; Jabok Way; Lot Numbered 148, Block 22-S in the

Allegheny County Block and Lot System; North Avenue West; Brighton Road; Western Avenue; the zoning district boundary line of the "C1" Neighborhood Retail District located on the northerly side of Western Avenue between Rope Way and Brighton Road; Rope Way and Dounton Way, 22nd Ward;

(B)from "R5" Multiple-Family Residence District and "C3" Commercial District to "R4" Multiple-Family Residence District all that certain property bounded by: Galveston Avenue; Maolis Way; the easterly property boundary of Lot Numbered 53, Block 8-A in the Allegheny County Block and Lot System; Western Avenue; Rope Way; North Lincoln Avenue; Brighton Road; Ridge Avenue; the zoning district boundary line of the "C3" Commercial District located on the northerly side of Ridge Avenue between Rope Way and Galveston Avenue; and Chapel Way, 22nd Ward.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. That the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, be and the same is hereby amended by changing Zoning District Map Sheet Nos. 6 and 7 so as to change:

(A)from "R5" Multiple-Family Residence District and "M2" Limited Industrial District to "R4" Multiple-Family Residence District all that certain property bounded by: Allegheny Avenue; Jabok Way; Lot Numbered 148, Block 22-S in the Allegheny County Block and Lot System; North Avenue West; Brighton Road; Western Avenue; the zoning district boundary line of the "C1" Neighborhood Retail District located on the northerly side of Western Avenue between Rope Way and Brighton Road; Rope Way and Dounton Way, 22nd Ward;

(B)from "R5" Multiple-Family Residence District and "C3" Commercial District to "R4" Multiple-Family Residence District all that certain property bounded by: Galveston Avenue; Maolis Way; the easterly property boundary of Lot Numbered 53, Block 8-A in the Allegheny County Block and Lot System; Western Avenue;

Rope Way; North Lincoln Avenue; Brighton Road; Ridge Avenue; the zoning district boundary line of the "C3" Commercial District located on the northerly side of Ridge Avenue between Rope Way and Galveston Avenue; and Chapel Way, 22nd Ward City of Pittsburgh.

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained August 13, 1979.

Approved August 17, 1979.

Ordinance Book 76, Page 582.

No. 29

AN ORDINANCE—Amending the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Zoning District Map Sheet Nos. 6 and 7 by changing from "C3" Commercial District and "M1" Limited Industrial District to "A1" Commercial-Residential Associated District all that certain property bounded by: Allegheny Avenue; Dounton Way; Rope Way; Western Avenue; Lot No. 54, Block 8-A in the Allegheny County Block and Lot System; Maolis Way; Lot No. 239, Block 7-D in the aforesaid system; and North Lincoln Avenue, 22nd Ward.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. That the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, be and the same is hereby amended by changing Zoning District Map Sheet Nos. 6 and 7 so as to change from "C3" Commercial District and "M1" Limited Industrial District to "A1" Commercial-Residential Associated District all that certain property bounded by: Allegheny Avenue; Dounton Way; Rope Way; Western Avenue; Lot No. 54, Block 8-A in the Allegheny County Block and Lot System; Maolis Way; Lot No. 239, Block 7-D in the aforesaid system; and North Lincoln Avenue, 22nd Ward, City of Pittsburgh.

Section 2. That any Ordinance or part of Or-

inance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained August 13, 1979.

Approved August 17, 1979.

Ordinance Book 76, Page 584.

No. 30

AN ORDINANCE—Amending the Zoning Ordinance, No. 192, approved May 10, 1958 as amended, Zoning District Map Sheet No. 8 by changing:

(A) from "R2" Two-Family Residence District to "M1" Limited Industrial District all that certain property bounded by: Coast Avenue; a line parallel to the center line of an Unnamed Way situated southeast of Banksville Road between Coast Avenue and Cagwin Street and located 40 feet northwest of said center line; the "M1" Limited Industrial Zoning District boundary line south of Coast Avenue between Banksville Road and Bowmore Street;

(B) from "R2" Two-Family Residence District to "S" Special District all that certain property bounded by: Coast Avenue, an Unnamed Way situated southeast of Banksville Road between Coast Avenue and Cagwin Street; Cagwin Street; and a line coinciding with the parallel line mentioned in item (A) above extending between Cagwin Street and Coast Avenue, 20th Ward.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. That the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, be and the same is hereby amended by changing Zoning District Map Sheet No. 8 by changing:

(A) from "R2" Two-Family Residence District to "M1" Limited Industrial District all that certain property bounded by: Coast Avenue; a line parallel to the center line of an Unnamed Way situated southeast of Banksville Road between Coast Avenue

and Cagwin Street and located 40 feet northwest of said center line; the "M1" Limited Industrial Zoning District boundary line south of Coast Avenue between Banksville Road and Bowmore Street;

(B)from "R2" Two-Family Residence District to "S" Special District all that certain property bounded by: Coast Avenue; an Unnamed Way situated southeast of Banksville Road between Coast Avenue and Cagwin Street; Cagwin Street; and a line coinciding with the parallel line mentioned in item (A) above extending between Cagwin Street and Coast Avenue, 20th Ward.

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained August 13, 1979.

Approved August 17, 1979.

Ordinance Book 76, Page 586.

No. 31

AN ORDINANCE—Amending the Pittsburgh Code, Chapter 719 - Vendors and Peddlers, Sections 719.02, 719.03, 719.05, 719.06.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. Chapter 719 of the Pittsburgh Code shall be amended to read as follows (Vendors and Peddlers):

719.02 - DEFINITIONS AND EXCEPTIONS. Shall read:

As used in this Chapter, certain terms are defined as follows:

(a) "Vendor" and "peddler" or "agent" includes any person travelling on foot or any conveyance who goes from door to door, place to place, house to house, or street to street, carrying or conveying goods,

wares, merchandise, food provisions or produce, and offering to buy or sell such articles. Any person who conveys articles or solicits orders for articles for delivery at a later date is deemed a vendor or peddler and subject to the provisions of this Chapter.

(c) Any honorably discharged veteran of the United States Armed Forces shall be issued a license under this section free of charge if such applicant provides a letter from the Veterans' Administration validating service in the Armed Forces.

719.03 - INFORMATION REQUIRED. Shall read:

In addition to information required under Section 701.08, the following information is required:

(a) A brief description of the nature of the business and goods to be bought or sold and the name, address, and phone number of vendor, peddler, or merchant.

(b) If employed, the name, address, and phone number of the employer, together with the credentials establishing the exact relationship.

(e) Proof of registration for city business taxes and clearance that all taxes are paid to date.

719.05 - USE OF STREETS. Shall read:

No peddler or vendor shall have any exclusive rights to any public street, nor be permitted a stationary location except in specifically designated areas or during the hours of 10:00 A.M. through and including 1:00 P.M., and 3:00 P.M., through and including 5:00 P.M. each day, provided however, that if the designated area be private property, then the vendor shall also obtain the permission of the abutting property owner. No peddler or vendor shall fail to comply with all ordinances and regulations which prohibit such business on certain streets within the City. Vendors, peddlers, or their agents shall not be in a proximity of one another of less than ten feet.

719.06 - PROHIBITED AREAS. Shall read:

(b) 250 feet (instead of 1,000 feet).

Section 2. All other sections of Chapter 719 shall remain in effect.

Section 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained August 13, 1979.

Ordinance Book 76, Page 588.

Pittsburgh, August 17, 1979

I do hereby certify that the foregoing ordinance duly engrossed and certified, was delivered by me to the Mayor for his approval or disapproval and that the Mayor failed approve or disapprove the same, whereupon it became law without his approval under the provisions of the Act of Assembly in such case made and provided.

Clerk of Council

No. 32

AN ORDINANCE—Supplementing the Pittsburgh Code, Title Four - Public Places and Property, Article One, Streets and Sidewalks, Chapter 413, Construction and Repair, Section 413.02 Sidewalk and Curb Bond and Permit Required - Work Approval, by adding a new subsection 413.02(a)(1).

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. The Pittsburgh Code is hereby supplemented by the addition of the following new subsection:

413.02(a)(1) Ramps at Crosswalks

No person shall install, improve, or repair sidewalks, curbs, or gutters at a crosswalk without installing a ramp so as to make the transition from to street to sidewalk easily negotiable for handicapped persons and for other persons who may have difficulty in making the required step up or down from curb level to street level. Such ramps shall be constructed in conformance with City Standards and Specifications.

A. The Director of the Department of Public Works is authorized to waive the requirements for a ramp where such installation would not be feasible due to location or physical construction.

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed

so far as the same affects this Ordinance.

Ordained October 15, 1979.

Approved October 25, 1979.

Ordinance Book 76, Page 591

No. 33

AN ORDINANCE—Amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 3 by changing from "S" Special District, "R1" One-Family Residence District and "M1" Limited Industrial District to "RP" Planned Residential Unit Development District all that certain property bounded by: Elmdale Road; Beherns Way; a line parallel to Jerome Street located 100 feet south of the southerly right of way line of Jerome Street; Roedler Way; Coverdale Street; Lot Numbered 87, Block 18-B in the Allegheny County Lot and Block System; Effingham Way; Lot Numbered 1, Block 18-C in the aforesaid system; Lot Numbered 76, Block 19-R in the aforesaid system; Kearns Avenue; Irondale Street; Lot Numbered 120, Block 18-F in the aforesaid system, Lot Numbered 40, Block 18-C in the aforesaid system; the northerly and westerly line of Lot No. 1 in the Revision No. 1 Shadyhill Plan of Lots No. 2, Alcon Street; the westerly line of Lot No. 1 in the Shadyhill Plan of Lots No. 2; the municipal boundary line of the City of Pittsburgh and Greentree Borough, 28th and 20th Ward, City of Pittsburgh.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. Section 921.02, Zoning District Map. No.3 of the Pittsburgh Code is hereby amended so as to change from "S" Special District, "R1" One-Family Residence District and "M1" Limited Industrial District to "RP" Planned Residential Unit Development District all that certain property bounded by: Elmdale Road; Beherns Way; a line parallel to Jerome Street located 100 feet south of the southerly right of way line of Jerome Street; Roedler Way; Coverdale Street; Lot Numbered 87, Block 18-B in the Allegheny County Block and Lot System; Effingham Way; Lot Numbered 1, Block 18-C in the aforesaid

system; Lot Numbered 76, Block 19-R in the aforesaid system; Kearns Avenue; Irondale Street; Lot Numbered 120, Block 18-F in the aforesaid system, Lot Numbered 40, Block 18-C in the aforesaid system; the northerly and westerly line of Lot No. 1 in the Revision No. 1 Shadyhill Plan of Lots No. 2, Alcon Street; the westerly line of Lot No. 1 in the Shadyhill Plan of Lots No. 2; the municipal boundary line of the City of Pittsburgh and Greentree Borough, 28th and 20th Ward of the City of Pittsburgh.

Section 2. This change shall not take effect until an approved Subdivision Site Plan, separated into phased areas, is recorded with the County Deed Recorder's Office within a period of one year of enactment of this Ordinance, and that the site area of any of the individual phases that does not have buildings under construction within eight (8) years of the date of enactment of this Ordinance shall revert to the zoning district classification that was in effect prior to enactment of this Ordinance.

Section 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained October 29, 1979.

Approved November 9, 1979.

Ordinance Book 76, Page 593.

No. 34

AN ORDINANCE—Amending the Pittsburgh Code, Title Nine, Zoning Article III, Chapter 921, Section 921.02, Zoning District Map No. 5 by changing from "R1" One-Family Residence District to "R2" Two-Family Residence District all that certain property bounded by: Van Buren Street; Highridge Street; Oval Way; Rodenbaugh Avenue; 26th Ward, City of Pittsburgh.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. Section 921.02, Zoning District Map No. 5 of the Pittsburgh Code is hereby

amended so as to change from "R1" One-Family Residence District to "R2" Two-Family Residence District all that certain property bounded by: Van Buren Street; Highridge Street; Oval Way; Rodenbaugh Avenue; 26th Ward, City of Pittsburgh.

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and same is hereby repealed so far as the same affects this Ordinance.

Ordained October 29, 1979.

Approved November 9, 1979.

Ordinance Book 76, Page 595.

No. 35

AN ORDINANCE—Amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 8 by changing from "C1" Neighborhood Retail District to "R2" Two-Family Residence District certain properties in the Beltzhoover area, having frontage on Climax Street; Freeland Street; Gearing Avenue; Lafferty Avenue; and Proxim Way, 18th Ward, City of Pittsburgh.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. Section 921.02, Zoning District Map No. 8 of the Pittsburgh Code is hereby amended so as to change from "C1" Neighborhood Retail District to "R2" Two-Family Residence District all that certain property bounded by: (a) Cleo Way; Lafferty Avenue; Lot 314, Block 15-L in the Allegheny County Block and Lot System; Freeland Street; Gearing Avenue; Loyal Way; Lot 327, Block 15-L in the aforesaid system; Freeland Street, Lot 298, Block 15-L in the aforesaid system; Lehr Way; Banning Way; Lot 249 and 231, Block 15-L in the aforesaid system; (b) Climax Street; Lot 216, Block 15-G in the aforesaid system; Proxim Way; Lot 235, Block 15-G in the aforesaid system; (c) Climax Street; Lot 251, Block 15-H in the aforesaid system; Proxim Way; Lot 233, Block 15-H in the aforesaid system; 18th Ward, City of Pittsburgh.

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained October 29, 1979.

Approved November 9, 1979.

Ordinance Book 76, Page 597.

No. 36

AN ORDINANCE—Amending the Pittsburgh Code, Title Nine, Zoning, Article I, Administration, Chapter 905, Permits and Certificates, Section 905.06 ENFORCEMENT AND PENALTY, by increasing the fine from \$300.00 to \$1,000.00 for each and every violation.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. Section 905.06(e) of the Pittsburgh Code is hereby amended to read as follows:

“(e) Any person, firm, association, or corporation violating any provision of this Zoning Ordinance shall, upon conviction, be fined not more than (three hundred dollars - \$300.00) **one thousand dollars (\$1,000.00)** for each offense and costs, and in default of payment of such fine and costs, shall be imprisoned in the County Jail or Workhouse for not more than thirty days. Each day a violation is continued shall constitute a separate offense. In the case of firms or associations, the penalty may be imposed upon the partners or members thereof, and in the case of corporations, upon the officers thereof.”

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained November 5, 1979.

Approved November 15, 1979.

Ordinance Book 76, Page 599.

No. 37

AN ORDINANCE—Amending the Pittsburgh Code, Title Ten, Building, Article I, Administration, Chapter 1007, Enforcement, Inspection, and Penalty, Section 1007.20, VIOLATIONS AND PENALTIES; ABATEMENT ACTIONS, by increasing the fine from \$500.00 to \$1,000.00 for each and every violation.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. Section 1007.20 of the Pittsburgh Code is hereby amended to read as follows:

“1007.20 VIOLATIONS AND PENALTIES; ABATEMENT ACTIONS.

(a) Any person, firm, or corporation violating any of the provisions of this Building Title shall, upon conviction thereof before any City Housing or Police Magistrate, be fined not more than (five hundred dollars - \$500.00) **one thousand dollars (\$1,000.00)** and costs for each and every violation or non-compliance, and in default of payment of such fine and costs shall be imprisoned for not more than ninety days for each offense. Each day's violation shall constitute a separate offense. The imposition of a penalty shall not excuse the violation or permit it to continue, nor shall the imposition of a penalty be held to bar any other remedies provided by this Title. In the case of firms or associations, the penalty may be imposed upon the partners or members thereof, and in the case of corporations upon the officers thereof.”

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained November 5, 1979.

Approved November 15, 1979.

Ordinance Book 76, Page 601.

No. 38

AN ORDINANCE—Amending Section 1002.01 of the Pittsburgh Code (Board of Code Review).

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. That Chapter 1002, Section 1002.01, Subsection (B) Pittsburgh Code, Board Review, shall be amended to read the Board shall consist of nineteen members.

Also, Chapter 1002, Section 1002.01, Subsection (B) shall be amended to read and sixteen members appointed by the Mayor with the approval of Council.

Also, Chapter 1002, Section 1002.01, Subsection (B) shall be amended by adding number (4), to read four of the appointed members shall be residents of the City of Pittsburgh and have demonstrated knowledge and background in the areas of Fire and Building Codes and/or enforcement in these areas. These four appointees shall not be members of any groups or organizations previously identified in this section or serving as members of the Board.

The remaining subsections and parts thereof shall remain the same.

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Resolution.

Ordained November 5, 1979.

Approved November 15, 1979.

Ordinance Book 76, Page 603.

No. 39

AN ORDINANCE—Amending the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Zoning District Map Sheet Nos. 11 and 12 by changing from "R4" Multiple-Family Residence District to "R5" Multiple-

Family Residence District all that certain property bounded by: North Craig Street; Baum Boulevard; Gold Way; and Truro Way, 5th Ward.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. That the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, be and the same is hereby amended by changing Zoning District Map Sheet Nos. 11 and 12 so as to change from "R4" Multiple-Family Residence District to "R5" Multiple-Family Residence District all that certain property bounded by: North Craig Street; Baum Boulevard; Gold Way; and Truro Way, 5th Ward, City of Pittsburgh.

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained November 5, 1979.

Approved November 15, 1979.

Ordinance Book 76, Page 605.

No. 40

AN ORDINANCE—Amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 18, by changing from "S" Special District to "R1" One-Family Residence District all that certain property bounded by: Beechwood Boulevard; the "R1" Zoning District boundary line south and east of Gilda Avenue; Lot No. 120, Block 128-N in the Allegheny County Block and Lot System; Lot No. 50, Block 88-S in the aforesaid system; Lot No. 100, Block 88-D in the aforesaid system; 14th Ward, City of Pittsburgh.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. Section 921.02, Zoning District Map No. 18 of the Pittsburgh Code is hereby amended so as to change from "S" Special District to "R1" One-Family Residence District all that certain property bounded by:

Beechwood Boulevard; the "R1" Zoning District boundary line south and east of Gilda Avenue; Lot No. 120, Block 128-N in the Allegheny County Block and Lot System; Lot No. 50, Block 88-S in the aforesaid system; Lot No. 100, Block 88-D in the aforesaid system; 14th Ward, City of Pittsburgh.

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained November 5, 1979.

Approved November 15, 1979.

Ordinance Book 76, Page 607.

No. 41

AN ORDINANCE—Amending the Pittsburgh Code, Title Nine, Zoning Article III, Chapter 921, Section 921.02, Zoning District Maps Numbered 12 and 17 by changing from "R2" Two-Family Residence District to "RP" Planned Residential Unit Development District all that certain property bounded by: Beacon Street; Lots Numbered 169, 283, Block 86-P in the Allegheny County Block and Lot System; Lots Numbered 6, 7, 14, 20, and 50 in the aforesaid system; 14th Ward, City of Pittsburgh.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. Section 921.02, Zoning District Maps Numbered 12 and 17 of the Pittsburgh Code is hereby amended so as to change from "R2" Two-Family Residence District to "RP" Planned Residential Unit Development District all that certain property bounded by: Beacon Street; Lots Numbered 169, 283, Block 86-P in the Allegheny County Block and Lot System; Lots Numbered 6, 7, 14, 20, and 50 in the aforesaid system; 14th Ward in the City of Pittsburgh.

Section 2. This zoning district map amendment shall take effect only upon the recording of a Planning Commission approved improvement subdivision site plan for the subject

property, in the Office of the Recorder of Deeds, County of Allegheny, within three years of the enactment of this Ordinance.

Section 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and is the same hereby repealed so far as the same affects this Ordinance.

Ordained November 19, 1979.

Approved November 29, 1979.

Ordinance Book 76, Page 610.

No. 42

AN ORDINANCE—Amending and supplementing the Pittsburgh Code, Title Six - Conduct, Article I - Regulated Rights and Actions, Chapter 601, Public Order, Section 601.09, SMOKING ON PUBLIC CONVEYANCES OR IN RETAIL STORES, by redesignating Section 601.09 as "SMOKING ON PUBLIC CONVEYANCES, IN RETAIL STORES, OR ELEVATORS," and by adding Subsection (c), Elevators.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. The Title of Section 601.09 of the Pittsburgh Code is hereby amended to read as follows:

601.09 SMOKING ON PUBLIC CONVEYANCES (OR), IN RETAIL STORES OR ELEVATORS.

Section 2. The Pittsburgh Code is hereby supplemented by the addition of the following new subsection to Section 601.09:

(c) Elevators. No person shall smoke in any elevator in the City of Pittsburgh. Every person owning or having the management or control of any such elevator shall keep permanently posted in a prominent place in each such elevator a conspicuously lettered sign warning against violating the provisions of this subsection and stating the penalty for each violation.

Section 3. That any Ordinance or part of Ordinance conflicting with provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained December 10, 1979.

Approved December 14, 1979.

Ordinance Book 76, Page 611.

No. 43

AN ORDINANCE—Amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 6, by changing from “R4” Multiple-Family Residence District to “I-M” Institutional-Medical District certain property bounded by: North Avenue East, Sandusky Street, McKirdy Way, Porterfield Street, Fountain Street, and James Street, 22nd and 25th Wards, City of Pittsburgh.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. Section 921.02, Zoning District Map No. 6 of the Pittsburgh Code is hereby amended so as to change from “R4” Multiple-Family Residence District to “I-M” Institutional-Medical District certain property bounded by: North Avenue East; Sandusky Street; McKirdy Way; Porterfield Street; Fountain Street; and James Street; 22nd and 25th Wards in the City of Pittsburgh.

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained December 10, 1979.

Approved December 14, 1979.

Ordinance Book 76, Page 613.

No. 44

AN ORDINANCE—Amending the Pit-

tsburgh Code, Title Nine, Zoning, by providing a Conditional Use Exception for a limited type of financial institution in the “I-M” Institutional-Medical District, and by amending the present Conditional Use Exception for pharmacy in the “I-M” Institutional-Medical District.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. TITLE NINE “ZONING” of the Pittsburgh Code is hereby amended as follows:

A. Amend Section 949.05(a), Conditional Use Exceptions in the “I-M” Institutional-Medical District, by inserting a new item to read:

(15) Financial Institution (see Section 993.01(a)A(46))

B. Amend Section 993.01(a)A(39), Conditional Use Exception for Pharmacy in the “I-M” District, by changing the present regulation to read:

(39) Pharmacy in the “I-M” District:

(a) The use shall be limited to preparation of prescriptions, sale of pharmaceuticals and similar supplies, and only when the majority of business is intended as a convenience to patrons and employees of the Hospital or Medical Building.

(b) Shall be located within a Hospital Building or Medical Building Auxiliary to a Hospital.

(c) May occupy no more than 1,000 square feet of gross floor area.

(d) Entrance to the storeroom shall be limited to the interior of the building.

(e) Display of merchandise shall not be visible from the exterior of the building.

(f) Any signs visible from the exterior of the building shall be limited to a total of twelve square feet of sign area for this use, shall be located on the interior side of windows of the building, and shall not be illuminated or animated.

(g) Additional parking stalls shall be provided at the rate of one stall for each 250 square feet of gross floor area.

(h) Items b, c, d, e, and f above may be modified by City Council when the facility is designed as a continuation of existing commercial buildings in an abutting commercial zoned district.

C. Amend Section 993.01(a)A, Conditional Uses permitted by City Council, by inserting the following item:

(46) Financial Institution in the "I-M" District:

- a. The use shall be limited to a convenience facility with the majority of business intended to serve patrons and employees of the Hospital or Medical Building.
- b. Shall be located within a Hospital Building or Medical Building Auxiliary to a Hospital.
- c. May occupy no more than 3,000 square feet of gross floor area.
- d. Entrance to the facility shall be limited to the interior of the building and shall not have exterior service windows or drive-in service accommodations.
- e. Any signs visible from the exterior of the building shall be limited to a total of twelve square feet of sign area for this use, shall be located on the interior side of windows of the building, and shall not be illuminated or animated.
- f. Additional parking stalls shall be provided at the rate of one stall for each 250 square feet of gross floor area.
- g. Items a, c, d, and e above may be modified by City Council when the facility is designed as a continuation of existing commercial buildings in an abutting commercial zoned district.

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained December 10, 1979.

Approved December 14, 1979.

Ordinance Book 26, Page 615.

No. 45

AN ORDINANCE supplementing the Pittsburgh Code, Title Two, Fiscal, Article I, Administration, Chapter 201, City Treasurer, by adding Section 201.10, Registration of Tenants.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. The Pittsburgh Code is hereby supplemented by the addition of the following new Section:

"Section 201.10. REGISTRATION OF TENANTS.

"(a) The Treasurer is authorized and directed to adopt a procedure whereby all owners of real property within the City, or their agents, are required to furnish to the Office of the City Treasurer, or his agents, in writing, the names and addresses of all adults together with the number of children in each household who are occupants of the property during each tax year on a calendar year basis.

"(b) With the exception of the tax year commencing January 1, 1980, for which year a form shall be provided by the Treasurer at the earliest possible time, the information required from each owner of real property in the City or from his agents shall be transmitted by the said property owners on a form provided by the Treasurer at the same time that real estate statements for each real estate tax year are mailed to the owner of the real estate.

"(c) A completed form must be filed by the owners of real property, or their agents, by January 30 of each tax year, except for the tax year commencing January 1, 1980, when such form must be filed within thirty (30) days after it has been sent by the Treasurer to the property owner.

"(d) The provisions of this Section shall become effective immediately upon its

passage rather than at the usual effective date provided under Section 322 of the Home Rule Charter and shall be retroactive to January 1, 1980."

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this b y repealed

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted December 24, 1979.

Ordinance Book 76, Page 618.

Pittsburgh, December 31, 1979

I do hereby certify that the foregoing ordinance duly engrossed and certified, was delivered by me to the Mayor for his approval or disapproval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval under the provisions of the Act of Assembly in such made and provided.

Clerk of Council

No. 46

AN ORDINANCE AMENDING the Pittsburgh Code, Title Two, Fiscal, Article XI, Property Taxes, Chapter 263, Real Property Tax, Section 263.01, Levy and Rate on Lands and Buildings, by enacting the annual levy on real estate and establishing rates of tax for lands and buildings.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. Section 263.01 of the Pittsburgh Code is hereby amended to read as follows:

"263.01 LEVY AND RATE ON LANDS AND BUILDINGS.

"Effective January 1, 1980, (For) for the purpose of providing revenue for the payment of the ordinary current expense of the City, for the payment of in-

terest on the funded and floating indebtedness of the City and of the constituent units constituting the present City, created prior to their annexation to or consolidation with the City, for the payment of the amounts required to be paid to the several sinking funds for the retirement at maturity of the outstanding indebtedness of the City, and of the constituent units constituting the present City, created prior to their annexation to or consolidation with the City, due or to become due during the fiscal year beginning January 1, (1979) 1980, and ending December 31, (1979) 1980, and for the payment of other liabilities of the City due or to become due during the fiscal year beginning January 1, (1979) 1980, and ending December 31, (1979) 1980, the following taxes shall be and the same are hereby levied and assessed upon all real property taxable for State, County and City purposes within the limits of the City, vis: one hundred twenty-five and one-half (125.5) mills upon each dollar or twelve dollars and fifty-five cents (\$12.55) upon each one hundred dollars (\$100.00) of the assessed valuation of land, and twenty-four and three-quarters (24.75) mills upon each dollar or two dollars and forty-seven and one-half cents (\$2.475) upon each one hundred dollars (\$100.00) of the assessed valuation of all buildings."

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted December 28, 1979.

Vetoed December 29, 1979.

Ordinance Book 76, Page 620.

Pittsburgh, December 31, 1979

I do hereby certify that the foregoing Ordinance, which has been disapproved by the Mayor and returned with his objection to the Council, was passed by a two-thirds vote of said Council this 31st day of December, A.D., 1979.

Michael Perry
Clerk of Council

No. 47

AN ORDINANCE AMENDING the Pittsburgh Code, Title Three, Water, Article V, Rates, Charges and Uses, Chapter 331, Usage Rates, Section 331.03, Unmetered Water Rates, by deleting Section 331.03.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. Section 331.03 of the Pittsburgh Code presently reading as follows:

"331.03 UNMETERED WATER RATES.

"Water rates for unmetered water in effect as of the date of enactment of this Water Title shall continue in effect without change unless amended by resolution of Council which shall be effective as of the first day of the year next proceeding the year of passage of such resolution."

is hereby eleted in its entirety.

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted December 28, 1979.

Approved December 31, 1979.

Ordinance Book 76, Page 622.

No. 48

AN ORDINANCE—Supplementing the Pittsburgh Code, Title Three, Water, Article V, Rates, Charges, and Uses, by adding Chapter 332, Unmetered Water Rates.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. The Pittsburgh Code is hereby supplemented by the addition of the following new chapter:

CHAPTER 332 Unmetered Water Rates

332.01 LEVY OF ANNUAL UNMETERED WATER CHARGE

Effective January 1, 1980, and from year to year thereafter, there is hereby levied and there shall be assessed the water rents at unmetered water rates where no meter is available to measure water use annually, on a calendar year basis.

332.02 UNMETERED WATER RATES

An annual charge shall be assessed, where no meter is present to measure water use, as follows:

One Room		\$ 10.60
Each additional room except bathrooms		7.06
For each premise using for domestic purposes in addition to the above:		
Sinks, slop sinks	each	5.32
Spigots not otherwise specified	each	5.32
Set washstands, one in a bathroom		FREE
Set washstands, self-closing	each	7.06

Set washstands, other than self-closing	each	14.08
Tubs, each compartment	each	3.54
Bath, Tubs	each	14.08
Bath, Shower	each	35.19
Water closets, self-closing	each	21.13
Water closets other than self-closing	each	28.17
Water closets, outside	each	21.13

Metered Rates

Urinals, self-closing	10.60	
Urinals, other than self-closing	each	21.13
Urinals, constant flow, 1/4 inch orifice	each	246.33
Urinals, constant flow, 1/4 inch orifice	each	387.10
Urinals, constant flow, with orifice larger than 1/4 inch not allowed		
Wash pave or other house attachments 1/2 or 3/4 inch (no hose connections larger than 3/4 inch allowed)	each	35.19
Lawn Sprinklers	each	105.51
Hydrants, self-closing per family using	each	3.55
Hydrants, upright on public street or alley	each	70.40
Hydrants, other than self-closing per family using	each	14.08
Steam or water boilers for heating ten rooms or under		14.08
Additional for each room above ten		1.43
Dish Washer - Domestic	each	5.32
Dish Washer - Commercial	each	26.14
Automatic Washer - Domestic	each	35.19
Laundromat - per Washing Machine	each	93.85
Garbage Disposal - Domestic	each	5.32
Garbage Disposal - Commercial	each	104.54
Vegetable Sprayer	each	56.32
Coffee Urn	each	56.32
Fountain Cuspidor	each	56.32
Soda Fountain (Carbonator)	each	56.32
Car Wash Rack	each	175.96
Steam Press	each	54.78
Chicken Cleanery	each	175.96
Bradley Hand Shower	Large	156.82
	Small	104.54
Air Condition Unit with return system	each	70.40
Garage	each	35.19
Swimming Pool - 7.48 gallons per cubic foot area		
Drinking Fountain	each	23.47

BOARDING AND ROOMING HOUSES

In addition to the foregoing rates for domestic purposes:

Boarders and roomers, not exceeding five	14.08
Boarders and roomers, not exceeding ten	35.19
Boarders and roomers, not exceeding twenty-five	70.40
Boarders and roomers, each additional twenty-five	35.19

HOTELS, RESTAURANTS, ETC.

Hotels of not more than twenty-five rooms	per room	8.84
Hotels of more than twenty-five rooms	per room	8.84

	Metered Rates Each	
Bar, including water fixtures	Metered rates	211.15
Kitchen, according to number of draw cocks	63.98 to	351.90
Sinks, slop sinks	each	45.78
Set washstands, cold, self-closing	each	21.13
Set washstands, hot and cold, self-closing	each	32.23
Set washstands, other than self-closing	each	49.28
Baths, private, for the use of guests	each	49.28
Baths, public	each	88.02
Baths, shower	each	105.58
Water closets, self-closing	each	38.74
Water closets, other than self-closing	each	63.35
Urinals, self-closing	each	35.20
Urinals, other than self-closing	each	49.28
Urinals, constant flow, $\frac{1}{8}$ inch orifice	Metered Rates	246.33
Urinals, constant flow, $\frac{1}{4}$ inch orifice	each	387.10
Urinals, constant flow, with orifice larger than $\frac{1}{4}$ inch not allowed		
Laudries attached to hotels, per room in hotel		3.55
Steam or water boilers for heating, for each room from 1 to 10		5.32
Additional for each room above 10		3.55
Steam boilers for power purposes, per each H.P.	Metered rates	24.66
Gas engines, with circulating tanks, per each H.P.	Metered rates	10.60
Gas engines, without circulating tanks, per each H.P.	Metered rates	21.13
Water for either cooling or flushing purposes supplied only at metered rates		
Elevator, hydraulic, according to capacity each \$586.49 to		10,556.85
Wash pave	each	21.13
Hose, $\frac{5}{8}$ inch or $\frac{3}{4}$ inch	each	52.84
Hose, larger than $\frac{3}{4}$ inch	each	140.77
Spigots for ordinary purposes not enumerated	each	56.31
Restaurants and eating houses in addition to above rates for hotels, restaurants, etc.		
Guests, not exceeding 100 daily	Metered rates	70.44
Guests, not exceeding 200 daily	Metered rates	140.77
Guests, not exceeding 500 daily	Metered rates	211.15
Guests, not exceeding 1000 daily	Metered rates	351.90

WORKSHOPS, STORES, OFFICES, AMUSEMENT PLACES, ETC.

Stores of any character, amusement places, meeting places, first floor per 100 square feet		7.06
All additional floors contained in the same buildings and occupied by one tenant per 100 square feet		5.32
When occupied by more than one tenant, per 100 sq. ft.		7.06
Offices	each room	14.08
Office building, exceeding 25 rooms, shall be supplied at meter rates only		
Warehouses with water service on premises, per floor	Metered rates	70.40
Warehouses without water on premises	Metered rates	70.40
A Warehouse is here defined as a building used solely and entirely for storage of goods.		
In addition to the rates enumerated above:		
Sleeping rooms, with stationary washstand	each	28.17
Sleeping rooms, without stationary washstand	each	21.13
Set washstands, self-closing	each	10.60

Set washstands, other than self-closing	each	14.08
Baths	each	28.17
Shower Baths	each	70.40
Water closets, self-closing	each	21.13
Water closets, other than self-closing		35.19
Urinals, other than self-closing	each	28.17
Urinals, constant flow, $\frac{1}{8}$ inch orifice	each	246.33
Urinals, constant flow, $\frac{1}{4}$ inch orifice	Metered rates	
	each	387.10
Urinals, constant flow, with orifice larger than $\frac{1}{4}$ inch not allowed	Metered rates	
Fixtures and water uses not enumerated under this heading shall be assessed under the heading "Hotels, Restaurants, etc."		
Breweries capacity 10,000 barrels or less per annum	per bbl.	.25
	Metered rates	
Breweries, capacity 10,000 to 30,000 bbls per annum	per bbl.	.22
	Metered rates	
Breweries, capacity 30,000 barrels or more per annum	per bbl.	.15
	Metered rates	
Billiard tables, from one or three tables	each	7.06
Additional tables	each	3.55
Bowling alleys, from one to three alleys, each alley		7.06
Additional alleys	each	3.55
Barber shops, no additional charge for stationary wash stands.		
Blacksmith forges, one or two fires	each fire	52.84
	each chair	42.24
Blacksmith forges, additional fires	each add. fire	28.17
Bakeries, per barrel of flour used	per bbl.	41
Dye establishment per tub or machine	each	70.40
Laudries, per washing machine	each	351.89
All establishments doing a laundry business, not using washing machines		351.89
Photograph or blueprint galleries, per bath	each	105.58
Slaughter houses, per head dressed	each	.73
Bottling Houses	Metered rates	
Malting Houses	Metered rates	
Natoriums	Metered rates	
Refrigerating plants, large or small shall be	Metered rates	
If not metered, the rate per ton		211.15
Air conditioning plants, large or small, shall be	Metered rates	
If not metered, the rate per ton		211.15

PUBLIC BUILDING OTHER THAN SCHOOL BUILDINGS

Steam or water boilers for heating		
1 to 10 H.P.	per H.P.	7.06
Additional for each H.P. over 10 H.P.		14.08
Wash pave	each	35.19
Fixtures or water uses not enumerated under this heading shall be assessed under the heading of "Hotel, Restaurants, etc."		

SCHOOL BUILDINGS

Rooms		10.60
Wardrooms, cloakrooms, etc		Free
Water closets, self-closing	each	21.13
Water closets, other than self-closing	each	28.17
Water closets, constant flow, 1/8 inch orifice	each Metered rates	246.33
Water closets, constant flow, 1/4 inch orifice	each Metered rates	387.10
Water closets, constant flow, with orifice larger than 1/4 inch allowed		
Set washstands, self-closing	each	7.06
Set washstands, other than self-closing	each	14.08
Sinks, slop sinks, self-closing	each	7.06
Sinks, slop sinks, other than self-closing	each	14.08
Urinals, self-closing	each	10.60
Urinals, other than self-closing	each	21.12
Urinals, constant flow, 1/8 inch orifice	each Metered rates	246.33
Urinals, constant flow, 1/4 inch orifice	each	387.10
Urinals, constant flow, with orifice larger than 1/4 inch not allowed.		
Boilers for steam heating	each	70.40
Boilers for power purposes	per each H.P.	10.60
Gas Engines with circulating tanks	per each H.P.	10.60
Gas Engines without circulating tanks	per each H.P.	21.13
Hose	each	35.19
	Metered rates	
Livery and boarding stables	per stall Metered rates	21.13
Vehicles, in livery or boarding stables	each Metered rates	21.13
Hose for use in livery or boarding stablls	each Metered rates	175.96
Horses not in livery or boarding stables	each	17.64
Vehicles not in livery or boarding stables	each	14.08
Fixtures and water uses not enumerated under this heading		
shall, in case of public stables, be assessed under the heading, "Hotels, Restaurants, etc.," and in case of private stables, under the heading, "Domestic Purposes."		

SPRINKLING CARTS

Capacity 250 gals. or less, per month		126.71
Capacity 550 gals. or less, per month		237.53
Capacity greater than 550 gals. per month	Metered rates	

FOUNTAINS AND ACQUARIA

Flowing 10 hours per day, six months per year,
counter jets in stores 1/16 inch each
Gardens, etc., 1/16

Metered rates 55.20
each 55.20

Gardens, etc., each additional jet
Gardens, etc., 1/8 inch jet

Metered rates 21.13
each 77.00

Gardens, etc., each additional jet
Gardens, etc., 1/4 inch jet

Metered rates 35.19
each 126.71

Gardens, etc., additional jet
Gardens, etc., 1/2 inch jet

Metered rates 70.40
each 351.90
Metered rates

Drinking fountains, self-closing

23.47

333.03 ASSESSMENTS AND BILLING

An assessment shall be made of the water use in all premises on the basis of the schedule set forth in Section 332.03. Pursuant to the Act of 1911, May 12, P.L. 295 #3 (53 P.L. #25943), water rents on a flat rate basis shall be payable in advance during the months of January, February and March of each year. A discount of 2% shall be allowed on the flat water rents paid during the month of January.

Alternatively, consumers assessed at the flat rate shall have the option to pay water rents quarterly as follows:

First Quarter by March 31
Second Quarter by April 30
Third Quarter by July 31
Fourth Quarter by October 31

If payments are not made by the prescribed due date, they shall be considered delinquent, and penalty shall be added at the rate of 6% of the total amount of the delinquent water rents and interest at the rate of 1/2% per month on the face amount of the delinquent water rents shall be added and every month or part thereof that the same is delinquent and unpaid.

333.04 EXONERATIONS FOR VACANCIES

(a) Vacant Premises—Where the premises are completely vacant and the entire supply of water is shut off at the curb box, upon filing by the owner of a notarized vacancy affidavit in the Office of the Department of Water, exonerations of 90% will be issued for the period during which the entire premises are

vacant and the water shut off, provided that the period during which the water is shut off must be greater than 60 consecutive days. The exonerations shall not be in an amount less than the charge for minimum metered accounts.

(b) Changes in Water Uses. When fixtures are removed and water uses discontinued, exonerations will be issued covering the discontinued use from the date of approval of the contract covering the revised water uses. In case any owner of any premises shall cause or allow water to be used for any premises or in any fixtures for which there is no approved water contract on file, the rate shall be as specified in Section 332.01 hereof and shall date from the preceding January 1, and the water for the entire premises shall be shut off until an approved contract for such additional water uses or fixtures has been signed and placed on file in the office of the Department of Water. All fixtures on any premises, whether used or not, will be assessed as long as they remain in position.

(c) Exceptions - Where premises acquired by the Commonwealth of Pennsylvania, the School District of Pittsburgh, the Urban Redevelopment Authority of Pittsburgh or other governmental agency for highway, school or other public redevelopment purposes are completely vacant; and notice thereof has been given to the Department of Water and the city Treasurer; and the entire supply of water is shut off and the meter removed, exonerations of 100% shall be made in the case of any building which the aforesaid govern-

mental bodies or agencies certify to be vacant and scheduled for demolition. No exoneration shall be granted for any water charges incurred prior to the notice and certification above described.

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted December 28, 1979.

Approved December 29, 1979.

Ordinance Book 76, Page 625.

RESOLUTIONS

No. 1

Authorizing the issuance of a warrant in favor of Joseph B. Fay Co. in the amount of \$83,168.70 in payment for work performed at Phipps Conservatory, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Joseph B. Fay Co., in the amount of EIGHTY-THREE THOUSAND ONE HUNDRED SIXTY EIGHT DOLLARS AND SEVENTY CENTS (\$83,168.70) in payment for work performed at Phipps Conservatory, LPW Project #PA.0262, furnished for the benefit of the City without previous authority of law, chargeable to and payable from the LPWEA Trust Fund-Phipps Conservatory Extra Work in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 8, 1979.

Approved January 11, 1979.

Resolution Book 25, Page 1.

No. 2

Amending Resolution No. 1410, approved December 14, 1978, entitled "Resolution

Providing for a supplemental agreement with Westinghouse Broadcasting Company, Inc., in connection with its broadcasting tower and appurtenances, amending the agreement between the parties dated June 27, 1955, extending the term and increasing the annual rental" by clarifying Section 2 thereof to require major changes in the tower and equipment on the transmitter site.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section 2 of Resolution No. 1410, approved December 14, 1978, entitled "Resolution Providing for a supplemental agreement with Westinghouse Broadcasting Company, Inc., in connection with its broadcasting tower and appurtenances, amending the agreement between the parties dated June 27, 1955, extending the term and increasing the annual rental" which presently reads as follows:

"Section 2. This bill and extension of lease shall be subject to and conditioned upon the lessee, making major changes in their antenna and transmission line system on their tower at their present site, including the sum of one-half million dollars (\$500,000.00) (per their letter dated November 2, 1978.)"

is hereby amended to read as follows:

Section 2. This Resolution and extension of lease shall be subject to and conditioned upon the lessee, making major changes costing at least \$500,000.000 in its tower and equipment on the present transmitter site, in accordance with letter from Westinghouse Broadcasting

Company, Inc. to the Director of the Department of Lands and Buildings, dated November 2, 1978.

Section 2. In all other respects Resolution No. 1410, approved December 14, 1978 shall remain unchanged and in full force and effect.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 8, 1979.

Approved January 11, 1979.

Resolution Book 25, Page 2.

No. 3

PROVIDING for an agreement or agreements with the Allegheny County Institution District for payment and reimbursements to the City by the Allegheny County Institution District for renovation of Senior Citizen Centers.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, effective November 15, 1978, with the Allegheny County Institution District in connection with the federal grant received by ACID pursuant to the Older Americans Act, Publ. L. 89-73 as added Pub. L. 93-29, providing for a certain initial payment and thereafter periodic reimbursement to the City by the Allegheny County Institution District for renovation of senior citizen centers. Said agreement or agreements shall be in form approved by the City Solicitor, and shall contain such terms and conditions as he may require.

Section 2. The City Treasurer is hereby authorized to deposit such funds in the Senior Citizens Program Trust Fund.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 8, 1979.

Approved January 11, 1979.

Resolution Book 25, Page 4.

No. 4

Providing for an agreement or agreements with The Urban Redevelopment Authority of the City of Pittsburgh for the use of data processing services of the City of Pittsburgh by said Authority, and providing for payment by said Authority to City for such services.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Manager of City Information Systems, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, effective as of January 1, 1979, in form approved by the City Solicitor, with The Urban Redevelopment Authority of the City of Pittsburgh, whereby the City will furnish data processing services to The Urban Redevelopment Authority and said Authority will make payment to the City for said services.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects Resolution.

Enacted January 8, 1979.

Approved January 11, 1979.

Resolution Book 25, Page 5.

No. 5

Providing for the letting of a contract or contracts for the maintenance, rental, inspection or servicing of personal property owned by the City of Pittsburgh and for the maintenance and repair of buildings, structures, or any other properties in the custody of the various departments of the City of Pittsburgh, and for the miscellaneous services in and for any or all departments of the City of Pittsburgh during the calendar year 1979, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Supplies and/or the Director of any other Department of the City of Pittsburgh are hereby authorized to invite proposals, and to award a contract or contracts for the maintenance, repair, rental, inspection or servicing, including the furnishing of labor and materials necessary thereto, of personal property owned by the City of Pittsburgh and for the maintenance and repair of buildings, structures or any other properties in the custody of the various departments of the City, and for miscellaneous services in and for any and all departments owned or controlled by the City of Pittsburgh during the calendar year ending December 31, 1979, all in accordance with the laws and ordinances governing said City.

Section 2. The costs thereof shall be and are hereby made payable from funds appropriated therefor to the various departments of the City of Pittsburgh, and the Mayor is hereby authorized to issue, and the City Controller to countersign warrants drawn on said funds in payment thereof.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 8, 1979.

Approved January 11, 1979.

Resolution Book 25, Page 6.

No. 6

Providing for the letting of a contract or contracts for the furnishing and delivery of Checksigner for the Department of Supplies, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Checksigner, at a cost not to exceed \$7000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Capital Fund SD 78-02, Misc. Equipment for City Departments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 8, 1979.

Approved January 11, 1979.

Resolution Book 25, Page 7.

No. 7

WHEREAS Robert Kesten has submitted a proposal to the Department of Lands and Buildings to purchase city property for the sum of \$4,500.00 acquired through a tax sale on July 5, 1949 from Ralieg Square Land Co. and described as follows:

29th Ward, Pittsburgh, Lot 45.99 x 120 x 30.64 rear Biscayne Dr. cor. Nice Way #165; 2 lots 40 x 120 each Biscayne Dr. #166-167 Ralieg Square Plan, P.B. 34, page 30, Block 95-S, Lot 240.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act. No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further.

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed January 8, 1979.

Approved January 11, 1979.

Resolution Book 25, Page 8.

No. 8

WHEREAS Blossie L. Treadwell has submitted a proposal to the Department of Lands and Buildings to purchase city owned property for the sum of \$600.00, acquired through a tax sale on June 2, 1969 from Ora Lee Jamieson and described as follows:

3rd Ward, Pittsburgh, Lot 30 x 100 Overhill St. (now Heldman), Stephen Colwell Plan #150 and Sly. Pt. #149, Block 11-A, Lot 46.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed January 8, 1979.

Approved January 11, 1979.

Resolution Book 25, Page 9.

No. 9

WHEREAS Paul William Brozenich has submitted a proposal to the Department of Lands and Buildings to purchase city owned property for the sum of \$3,200.00, acquired through a tax sale on June 7, 1976 from John T. and Nancy Lee McGuire and described as follows:

10th Ward, Pittsburgh, 2½ sty. fr. hse. situate on a lot 20 x avg. 134.5 No. 6636 Butler St. John H. Sawyer Plan #171, Block 121-A, Lot 43.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed January 8, 1979.

Approved January 11, 1979.

Resolution Book 25, Page 10.

No. 10

WHEREAS Edward M. Goldston has submitted a proposal to the Department of Lands and Buildings to purchase city owned property for the sum of \$1,000.00, acquired through a tax sale on June 1, 1953 from Harold A. Johnson and described as follows:

14th Ward, Pittsburgh, Lot 35 x avg. 114.86 x 36.33 Murray Ave. near Saline St. Block 87-K, Lot 57.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further,

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed January 8, 1979.

Approved January 11, 1979.

Resolution Book 25, Page 11.

No. 11

WHEREAS Ignatius B. Solarczyk and Janet C. Solarczyk, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property for the sum of \$150.00, acquired through a tax sale on June 3, 1968 from Thomas H. Edward and described as follows:

16th Ward, Pittsburgh, Lot 20 x 60 Mission St. Brown Plan #129, Block 13-D, Lot 85.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed January 8, 1979.

Approved January 11, 1979.

Resolution Book 25, Page 12.

No. 12

WHEREAS Kenneth W. Creech and Marlene R. Creech, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property for the sum of \$1,400.00, acquired through tax sales and described as follows:

19th Ward, Pittsburgh

Lot 60 x 100 Sweetbriar St. cor. Virginia St. Plan Lot Pts. 364-365-366-367-368, acquired from John and India Glover, June 6, 1955, T.D.B.V. 9, page 83, Block 5-C, Lot 208.

Lot 40 x 100 in all Sweetbriar St. Alta Land Co. Plan Pts. #364-368 incl., acquired from Annie M. and Charles Carter, June 26, 1962, T.D.B.V. 9, page 451, Block 5-C, Lot 210.

Lot 40 x 100 Sweetbriar St. bet. Virginia and Meta Sts. Plan Lots 375-376, acquired from James Nielson or Neilson by Sheriff's Sale on December 4, 1911, D.R.D. 1330, March Term 1907, recorded in the Recorder of Deeds Office April 10, 1913, in D.B. Vol. 1777, page 56. Clost to acquire \$92.50, Block 5-C, Lot 212.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed January 8, 1979.

Approved January 11, 1979.

Resolution Book 25, Page 13.

No. 13

WHEREAS Frank J. Ejzak and David Szczypinski, a partnership, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property for the sum of \$2,000.00, acquired through a tax sale on June 5, 1950 from ~~Red~~ Rushlander and described as follows:

20th Ward, Pittsburgh, 5 lots 25 x 100 ea. Lakewood Ave. to Mary St. Nos. 40-41-42-43-44 Riverview Place Plan, P.B. 10, page 154, Block 20-L, Lot 42.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed January 8, 1979.

Approved January 11, 1979.

Resolution Book 25, Page 14.

No. 14

Approving a Conditional Use under Section 2801-1-A-(10) of the Zoning Ordinance, No. 192 approved May 10, 1958, as amended, to Rev. Leroy Robinson for authority to convert the existing structure located at 541 Paulson Avenue into a residence for senior citizens on property zoned "R4" Multiple-Family Residence District fronting on Paulson Avenue and Maxwell Way, identified as Lot Numbered 21, Block 124-P in the Allegheny County Block and Lot System, 12th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, NOW THEREFORE

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Under the provisions of Section 2801-1-A-(10) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, approval is hereby granted to Rev. Leroy Robinson for authority to convert the existing structure located at 541 Paulson Avenue into a residence for senior citizens on property zoned "R4" Multiple-Family Residence District fronting on Paulson Avenue and Maxwell Way, identified as Lot Numbered 21, Block 124-P in the Allegheny County Block and Lot System, 12th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 433, and accompanying Site Plan dated August 1974, prepared by Robert J. Edmundson, Registered Engineer, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 8, 1979.

Approved January 11, 1979

Resolution Book 25, Page 15.

No. 15

Approving a Conditional Use under Section 2801-1-A-(27) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, to William Damico, trading as Cliffside Cafe for expansion of the existing first floor restaurant by converting the second floor residential use to additional dining area for the restaurant, on property known as 1208 Grandview Avenue, zoned "S-A" Special District, Class "A", identified as Lot Numbered 6, Block 6-M in the Allegheny County Block and Lot System, 19th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, NOW THEREFORE

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Under the provisions of Section 2801-1-A-(27) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, approval is hereby granted to William Damico, trading as Cliffside Cafe for expansion of the existing first floor restaurant by converting the second floor residential use to additional dining area for the restaurant, on property known as 1208 Grandview Avenue, zoned "S-A" Special District, Class "A", identified as Lot Numbered 6, Block 6-M in the Allegheny County Block and Lot System, 19th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 436, filed by William Damico, which are on file in the Office of the Zoning administrator, Department of City Planning and which are incorporated herein by reference thereto.

Section 2. Approval of this Conditional Use is conditioned upon and subject to the continual availability of fifteen parking stalls for patrons of the restaurant.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 8, 1979.

Approved January 11, 1979

Resolution Book 25, Page 16.

No. 16

RESOLUTION urging the General Assembly to immediately consider legislation regarding studded snow tires in Pennsylvania; and

WHEREAS, the General Assembly has before it legislation which reconsiders the legalization of studded snow tires in our Commonwealth.

NOW THEREFORE

BE IT RESOLVED that the Council of the City of Pittsburgh urges the General Assembly to immediately consider the legislation regarding studded snow tires upon reconvening.

Adopted January 15, 1979.

Resolution Book No. 25 Page 17

No. 17

Providing for an Agreement or Agreements with a Consultant or Consultants for Professional Engineering Services in connection with the inspection and design of Baum Boulevard Bridge, PW 78-09 and PW 76-39; and providing for the payment of costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with a

Consultant or Consultants for Professional Engineering Services in connection with the inspection and design of the Baum Boulevard Bridge, at a total cost not to exceed Two Hundred Thousand (\$200,000.00) Dollars, chargeable to and payable as follows:

PW 78-09 Baum Boulevard Bridge near Morewood Plans	\$140,000.00
PW 76-39 Emergency Bridge Funds	60,000.00
	\$200,000.00

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 15, 1979.

Approved January 17, 1979.

Resolution Book 25, Page 18.

No. 18

Amending Resoluoion No. 1288, approved November 17, 1978, effeceive November 24, 1978 entitled "Resolution providing for an Agreement or Agreements with BKI Associates, Inc., 9528 Rockport Road, Vienna, Virginia 22180 for professional traffic planning and engineering services in connection with improvements in the East Liberty Mall area and providing for the payment of the cost thereof"; by correcting the title and the source of funding.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The title of Resolution No. 1288, approved November 17, 1978, effective November 24, 1978, which presently reads as follows:

"Resolution providing for an Agreement or Agreements with BKI Associates, Inc., 9528 Rockport Road, Vienna, Virginia 22180 for professional traffic planning and engineering services in connection with improvements in the East Liberty Mall area and providing for the payment of the cost thereof".

is hereby amended to read as follows:

Resolution providing for an Agreement or Agreements with a Consultant or Consultants for professional traffic

planning and engineering services in connection with improvements in the East Liberty Mall area and providing for the payment or cost thereof.

Section 2. Section 1 of Resolution No. 1288, effective November 24, 1978, which presently reads as follows:

"The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with BKI Associates, Inc., 9528 Rockport Road, Vienna, Virginia 22180 for professional traffic planning and engineering services, in connection with improvements in the East Liberty Mall area at a cost not to exceed \$30,000, chargeable to and payable from Capital Fund Account PW 78-18, East Liberty Study Implementation, Department of Public Works".

is hereby amended to read as follows:

Section 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with a Consultant or Consultants for professional traffic planning and engineering services, in connection with improvements in the East Liberty Mall area at a cost not to exceed \$30,000, chargeable to and payable from Community Development Funds - Public Works, PW 78-18, East Liberty Study Implementation, Department of Public Works.

Section 3. In all other respects Resolution No. 1288, effective November 24, 1978, shall remain unchanged and in full force and effect.

Section 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 15, 1979.

Approved January 17, 1979.

Resolution Book 25, Page 19.

No. 19

Providing for the letting of a contract or contracts for the furnishing and delivery of Aerial Bucket Truck for the Bureau of Automotive Equipment, Department of Supplies, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Aerial Bucket Truck, at a cost not to exceed \$86,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Capital Fund SD 78-02, Misc. Equipment for City Departments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 15, 1979.

Approved January 17, 1979.

Resolution Book 25, Page 21.

No. 20

PROVIDING for accepting a grant from The Sears-Roebuck Foundation in the amount of Three Thousand Dollars (\$3,000.00) for operation of "Officer Friendly Program" to be conducted by the Community Relations Section of the Department of Police; providing for the creation of Officer Friendly Program Trust Fund; and for the deposit of grant funds in a bank account.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Superintendent of Police, on behalf of the City of Pittsburgh,

are hereby authorized to accept a grant from The Sears-Roebuck Foundation for the operation of "Officer Friendly Program", said program to be conducted by police officers of the Community Relations Section of the Department of Police, utilizing funds provided by The Sears-Roebuck Foundation for a promotion breakfast/luncheon, audio-visual and printed materials, supplies and equipment. The amount to be expended for this program shall not exceed Three Thousand Dollars (\$3,000.00) for the period January 1, 1979 through December 31, 1979.

Section 2. The City Controller is hereby authorized and directed to create a Special Trust Account. Said Trust Account shall be designated "Officer Friendly Program Trust Fund #2."

Section 3. The City Treasurer is hereby authorized and directed to deposit the funds referred to in Section 1 of this resolution in the Pittsburgh National Bank, Special Trust Fund No. 2, for the "Officer Friendly Program."

Section 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 15, 1979.

Approved January 17, 1979.

Resolution Book 25, Page 22.

No. 21

Further amending Exhibit I of Resolution No. 675, approved 8-16-76, as amended by Resolution No. 747, approved 8-16-77, as amended by Resolution No. 1020, effective 10-27-77, as amended by Resolution No. 4, effective 1-31-78, as amended by Resolution No. 725, effective 6-30-78, as amended by Resolution No. 827, effective 8-3-78, as amended by Resolution No. 1333, effective 11-30-78, entitled: "A Resolution providing for the filing of an application by the City of Pittsburgh with the United States Department of Commerce for a grant in connection with the local Public Works Employment Act of 1976; providing for the

execution of Grant Contracts and for the filing of requisitions and other data; approving the Local Public Works Employment Act of 1976; providing for the required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of funds in a bank account", by reallocating funds and creating 2 additional projects.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1: Exhibit I of Resolution No. 675, approved 8-16-76 as amended by Resolution No. 747 and Resolution No. 1020 of 1977 and Resolution No. 4, Resolution No. 725, Resolution No. 827, and Resolution No. 1333 of 1978, which presently reads per Attachment 1:

is hereby amended to read per Attachment 2:

Section 2: In all other respects Resolution No. 675, approved August 16, 1976 shall remain unchanged and in full force and effect.

EXHIBIT I (Attachment 1)

DEPARTMENT OF PUBLIC WORKS

PA-0265	Murray Avenue Bridge Replacement
PA-0293	"B" Street Repaving
PA-0258	Fifth Avenue—Road Reconstruction & Traffic Signal Installation
PA-0269	Second Avenue—Reconstruction
PA-0295	Troy Hill Road—Reconstruction
PA-0253	Yankee-Mifflin Sewer Construction
	Chartiers Bridge No. 1
	Various Sewers

LPWEA (FEDERAL) FUNDS

1,600,000.00
2,226,000.00
2,000,000.00
620,000.00
670,000.00
78,402.45
250,000.00
51,597.55

TOTAL	7,496,000.00
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DEPARTMENT OF PARKS AND RECREATION

PA-0262	Phipps Conservatory Steam Line Installation
PA-0261	Phipps Conservatory—Mechanical Repairs
PA-0267	King Estate Rehabilitation
PA-1234	Riverview Park Sewer
PA-0254	Highland Park Zoo—Access Road & Underpass

1,050,000.00
994,000.00
100,000.00
141,000.00
500,000.00

TOTAL	2,785,000.00
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DEPARTMENT OF WATER

PA-0264	Repair 48" Allegheny River Crossing
PA-0256	Repair 36" Waterline—Carson to Mission
PA-0271	McNaugher Reservoir Repairs
PA-0270	Sedimentation Basins Repair
PA-0291	Brighton Road Waterline Installation
PA-0260	Valve Replacement—various locations

481,000.00
643,000.00
215,000.00
509,000.00
300,000.00
565,000.00

TOTAL	2,713,000.00
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LPWEA (FEDERAL) FUNDS TOTAL	12,994,000.00
PW-77-32	400,000.00
PR-77-25	360,000.00
WD-77-15	415,000.00

GRAND TOTAL 14,169,000.00

EXHIBIT I (Attachment 2)

DEPARTMENT OF PUBLIC WORKS

LPWEA (FEDERAL) FUNDS

PA-0265	Murray Avenue Bridge Replacement	1,600,000.00
PA-0293	"B" Street Repaving	2,226,000.00
PA-0258	Fifth Avenue—Road Reconstruction & Traffic Signal Installation	2,000,000.00
PA-0269	Second Avenue—Reconstruction	620,000.00
PA-0295	Troy Hill Road—Reconstruction	670,000.00
PA-0253	Yankee-Mifflin Sewer Construction	78,402.45
	Chartiers Bridge No. 1	250,000.00
	Various Sewers	51,597.55
TOTAL		7,496,000.00

DEPARTMENT OF PARKS AND RECREATION

PA-0262	Phipps Conservatory Steam Line Installation	875,625.00
PA-0261	Phipps Conservatory—Mechanical Repairs	985,149.00
PA-0267	King Estate Rehabilitation	100,000.00
PA-1234	Riverview Park Sewer	141,367.00
PA-0254	Highland Park Zoo—Access Road & Underpass	500,000.00
	Phipps Conservatory — Extra Work	174,375.00
	Riverview Park — Extra Work	8,484.00
TOTAL		2,785,000.00

DEPARTMENT OF WATER

PA-0264	Repair 48" Allegheny River Crossing	481,000.00
PA-0256	Repair 36" Waterline—Carson to Mission	643,000.00
PA-0271	McNaugher Reservoir Repairs	215,000.00
PA-0270	Sedimentation Basins Repair	509,000.00
PA-0291	Brighton Road Waterline Installation	300,000.00
PA-0260	Valve Replacement—various locations	565,000.00
TOTAL		2,713,000.00

LPWEA (FEDERAL) FUNDS TOTAL	12,994,000.00
PW-77-32	400,000.00
PR-77-25	360,000.00
WD-77-15	415,000.00
GRAND TOTAL	14,169,000.00

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council January 15, 1979.

Approved January 17, 1979.

Resolution Book 25, Page 23.

No. 22

WHEREAS, the Sickie Cell Disease Foundation is a voluntary health agency formed to support and conduct research and educational programs aimed at control and ultimately eradication of Sickie Cell Anemia; and

WHEREAS, local chapters set up clinics for screening and genetic counseling; sponsor symposiums, seminars and public school programs; offer professional training; distribute educational material and maintain a speaker's bureau and produce informational films on the disease; and

WHEREAS, various individuals, agencies and organizations throughout the Pittsburgh area devote much time and effort in combating this serious disease.

NOW, THEREFORE

BE IT RESOLVED that the Mayor and the members of the Council of the City of Pittsburgh on behalf of the Citizens of Pittsburgh do hereby recognize January 14 to 20, 1979 as Sickie Cell Screening Week and commend those people, agencies and organizations for their time and devoted effort in the battle against Sickie Cell Anemia; and encourage physicians, professionals, and individual citizens to support and participate in these efforts.

Adopted January 15, 1979.

Approved January 17, 1979.

Resolution Book 25, Page 27.

No. 23

WHEREAS, The Reverend Martin Luther King, Jr. dedicated his life and endeavors to

the achievement of a just and healthy society and the enhancement of respect and trust in our institutions and the insurance that all citizens are treated equally before the law; and

WHEREAS, his outstanding contributions included the Nobel Peace Prize and other forms of international recognitions; and

WHEREAS, January 15 is the birthdate of this great American and is celebrated throughout the United States of America; and

WHEREAS, celebrations are held in schools, churches and community centers; and

WHEREAS, the United States Congress has been petitioned to designate January 15 as a legal holiday

NOW, THEREFORE

BE IT RESOLVED that the Mayor and the Members of the Council of the City of Pittsburgh on behalf of the residents of the City of Pittsburgh do honor and recognize the birthdate of The Reverend Martin Luther King, Jr. and encourage the Congress of the United States to designate January 15 as a national legal holiday.

Adopted January 15, 1979.

Approved January 17, 1979.

Resolution Book 25, Page 78.

No. 24

Further amending Ordinance No. 629, effective December 10, 1973, as amended by Resolution No. 559, effective May 30, 1978, entitled: "Transferring \$643,031.40 from various Department of Public Works' Bond Funds and \$24,047.00 from the Department of Water's Bond Fund No. 227 to TOPICS Trust Fund of which \$346,745.00 is subject to reimbursement to the Department of Public Works Bond Fund No. 225 upon receipt of Grant Funds from the Commonwealth of Pennsylvania, Department of Transportation", by reducing the funds for the Department of Public Works from \$643,031.40 to \$533,031.40.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The title of Ordinance No. 629, effective December 10, 1973, as amended by Resolution No. 559, effective May 30, 1978, which presently reads as follows:

Transferring \$643,031.40 from various Department of Public Work's Bond Funds and \$24,047.00 from the Department of Water's Bond Fund No. 227 to TOPICS Trust Fund of which \$346,745.00 is subject to reimbursement to the Department of Public Works Bond Fund No. 225 upon receipt of Grant Funds from the Commonwealth of Pennsylvania, Department of Transportation."

is hereby amended to read as follows:

Transferring \$643,031.40 from various Department of Public Work's Bond Fund No. 227 to TOPICS Trust Fund of which \$346,745.00 is subject to reimbursement to the Department of Public Works Bond Fund No. 225 upon receipt of Grant Funds from the Commonwealth of Pennsylvania, Department of Transportation.

Section 2. Section 1 of Ordinance No. 629, effective December 10, 1973, as amended by Resolution No. 559, effective May 30, 1978, which presently reads as follows:

"Section 1. The City Controller is hereby authorized and directed to transfer \$643,031.40 from various Department of Public Work's Bond Fund and \$24,047.00 from the Department of Water's Bond Fund No. 227 to TOPICS Trust Fund in the Western Pennsylvania National Bank Trust Fund No. 1, subject to reimbursement to Department of Public Works Bond Fund No. 225 upon receipt of Grant Funds from the Commonwealth of Pennsylvania; Department of Transportation, to be chargeable to and payable from the following Bond Funds:

Department of Public Works
Bond Fund No.

187	\$ 1,603.64
193-300	30,621.75
199-100	26,260.69
207-100	49,146.34
209-100	51,730.05
215-100	207,911.50
218-100	58,351.83
221-100	38,126.51
225-100	179, 9.09

\$643,031.40

Department of Water
Bond Fund No. 227 \$ 24,047.00

Total-Department of
Public Works and
Department of Water \$667,078.40

is hereby amended to read as follows:

Section 1. The City Controller is hereby authorized and directed to transfer \$533,031.40 from various Department of Public Wxrks' Bond Funds and \$24,047.00 from the Department of Water's Bond Fund No. 227 to TOPICS Trust Fund in the Western Pennsylvania National Bank Trust Fund No. 1, subject to reimbursement to Department of Public Works Bond Fund No. 225 upon receipt of Grant Funds from the Commonwealth of Pennsylvania, Department of Transportation, to be chargeable to and payable from the following Bond Funds:

Department of Public Works
Bond Fund No.

187	\$ 1,603.64
193-300	30,621.75
199-100	26,260.69
207-100	49,146.34
209-100	51,730.05
215-100	207,911.50
218-100	58,351.83
221-100	38,126.51
225-100	69,279.09

\$533,031.40

Department of Water
Bond Fund No. 227 \$ 24,047.00

Total-Department of
Public Works and
Department of Water \$557,078.40

Section 3. In all other respects Ordinance No. 629, effective December 10, 1978, as amended by Resolution No. 559, effective May 30, 1978, shall remain unchanged and in full force and effect.

Section 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 22, 1979

Approved January 24, 1979

Resolution Book 25, Page 29

No. 25

Authorizing the issuance of a warrant in favor of Carl J. Bonidie, Inc., in the amount of \$3,418.25 in payment for work performed at Phipps Conservatory furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Carl J. Binidie, Inc., in the amount of Three Thousand, Four Hundred eighteen Dollars and Twenty-five Cents (\$3,418.25) in payment for work performed at Phipps Conservatory, EDA Project No. PA-0261 furnished for the benefit of the City without previous authority of law; chargeable and payable as follows:

\$1,604.17 from Bond Fund 202 and
\$1,814.08 from Bond Fund 203

in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of

this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 22, 1979.

Approved January 24, 1979.

Resolution Book 25, Page 32.

No. 26

Authorizing the issuance of a warrant in favor of North American Fencing Corp. in the amount of \$585.00 in payment for work performed at Allegheny Commons Tennis Courts, furnished for the benefit of the City without previous authority of law and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of North American Fencing Corporation, in the amount of Five hundred eighty-five dollars (\$585.00) in payment for work performed at Allegheny Commons Tennis Courts, furnished for the benefit of the City without previous authority of law, chargeable and payable as follows:

\$408.15 from Bond Fund 206 and \$176.85
from Bond Fund 207,

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 22, 1979.

Approved January 24, 1979.

Resolution Book 25, Page 33.

No. 27

Authorizing the issuance of a warrant in favor of Terry Electric, Inc. in the amount of \$3,123.50 in payment for work performed at Phipps Conservatory furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Terry Electric, Inc., in the amount of Three Thousand One Hundred Twenty-Three Dollars and Fifty cents (3,123.50) in payment for work performed at Phipps Conservatory, EDA Project No. PA-0261 furnished for the benefit of the City without previous authority of law, chargeable and payable as follows:

\$2,354.22 from Bond Fund 158, \$51.36 from Bond Fund 202, and \$717.92 from Bond Fund 206

in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 22, 1979.

Approved January 24, 1979.

Resolution Book 25, Page 34.

No. 28

Authorizing the issuance of a warrant in favor of Independent Enterprises, Inc. in the amount of \$8,484.00 in payment for work performed at Riverview Park Sewer furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Independent Enterprises, Inc., in the amount of Eight Thousand Four Hundred Eighty-Four Dollars (\$8,484.00) in payment for work performed at Riverview Park Sewer, EDA Project No. PA1324 furnished for the benefit of the City without previous authority of law, chargeable to and payable from Riverview Park Extra Work, LDWEA Trust Fund in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or

part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 22, 1979.

Approved January 24, 1979.

Resolution Book 25, Page 35.

No. 29

Authorizing the issuance of a warrant in Favor of Triangle Construction Co. in the amount of \$1,669.25 in payment for work performed at Schenley Park Golf Clubhouse, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Triangle Construction Co., in the amount of One thousand six hundred sixty-nine dollars and twenty-five cents (\$1,669.25) in payment for work performed at Schenley Park Golf Clubhouse - Snack Bar Facility, furnished for the benefit of the City without previous authority of law, chargeable and payable as follows:

\$1,318.93 from Bond Fund 203 and \$350.32 from Bond Fund 207

in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 22, 1979.

Approved January 24, 1979.

Resolution Book 25, Page 36.

No. 30

Authorizing the issuance of a warrant in favor of W.G. Tomko & Son, Inc., in the amount

of \$3,281.73 in payment for work performed at Phipps Conservatory furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of W.G. Tomko & Son, Inc., in the amount of Three Thousand Two Hundred Eighty-One Dollars and Seventy-Three Cents (\$3,281.73) in payment for work performed at Phipps Conservatory—EDA-Project No. PA-0261 furnished for the benefit of the City without previous authority of law, chargeable to and payable from Bond Fund 203 in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 22, 1979.

Approved January 24, 1979.

Resolution Book 25, Page 37.

No. 31

Authorizing the issuance of a warrant in favor of Ram Construction Co. in the amount of \$1,385.60 in payment for work performed at the Pittsburgh Zoo, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Ram Construction Co., in the amount of One Thousand Three Hundred Eighty-Five Dollars and Sixty Cents (\$1,385.60) in payment for work performed at Pittsburgh Zoo 0 EDA Project No. PA-0254, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Capital Project Fund PR-78-01—Pittsburgh Zoo in the Department of Parks

and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 22, 1979.

Approved January 24, 1979.

Resolution Book 25, Page 38.

No. 32

Amending Resolution No. 1401, approved December 14, 1978, effective December 19, 1978, entitled "Providing for the issuance of a warrant to Joseph W. Fritz and Catherine Fritz, his wife in the amount of \$5,500.00 in full settlement of lawsuit for personal injury and providing for the payment thereof."

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Resolution No. 1401, approved December 14, 1978, effective December 19, 1978, entitled "Providing for the issuance of a warrant to Joseph W. Fritz and Catherine Fritz, his wife in the amount of \$5,500.00 in full settlement of lawsuit for personal injury and providing for the payment thereof," which presently reads as follows:

"Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Joseph W. Fritz and Catherine Fritz, his wife, c/o King, Bowman, Hanna and Ruprecht, attorneys at law, 1812 Frick Building, Pittsburgh, Pennsylvania, 15219, in full settlement of the lawsuit at No. GD 75-24199 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a fall on July 24, 1975 on the Shamokin Street steps in the City of Pittsburgh causing injuries to the plaintiff, Joseph W. Fritz, and charge the same to Code Account No. 46, Judgements."

is hereby amended to read as follows:

Section 1. The Mayor is hereby

authorized to issue and the City Controller to countersign a Warrant in favor of Joseph W. Fritz and Catherine Fritz, his wife, c/o King, Bowman, Hanna and Ruprecht, attorneys at law, 1812 Frick Building, Pittsburgh, Pennsylvania, 15219, in the amount of \$5,500.00, in full settlement of the lawsuit at No. GD 75-24199 in the court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a fall on July 24, 1975 on the Shamokin Street steps in the City of Pittsburgh causing injuries to the plaintiff, Joseph W. Fritz, and charge the same to Code Account No. 46, Judgments.

Section 2. In all other respects Resolution No. 1401, approved December 14, 1978, Effective December 19, 1978, shall remain unchanged and in full force and effect.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 22, 1979.

Approved January 24, 1979.

Resolution Book 25, Page 39.

No. 33

Providing for issuance of \$107,591.00 warrant in connection with Declaration of Taking in Eminent Domain proceedings of certain property for public sewer purposes; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Sanford B. Gold, Manuel Gold and Melvin H. Levick, c/o Leonard M. Mendelson, Esq., 3010 Mellon Bank Building, Pittsburgh, Pennsylvania 15219, in the amount of \$107,591.00 in connection with the Declaration of Taking in Eminent Domain proceedings at No. 2104 July Term, 1971, for public sewer purposes, chargeable to and

payable from Bond Fund No. 225-100 General Public Improvement Bonds of 1972, Series

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 22, 1979.

Approved January 24, 1979.

Resolution Book 25, Page 42.

No. 34

Amending Resolution No. 1416, effective December 19, 1978, entitled: "Providing for a contract or contracts or the use of existing contracts for the construction of a new swimming pool and recreational complex at Broadhead-Fording and Village Roads, 28th Ward, and providing for the payment of the cost thereof" by increasing the authorization.

Be it resolved by the Council for the City of Pittsburgh as follows:

Section 1. Section 1 of Resolution No. 1416, effective December 19, 1978, which reads:

The Director of the Department of Parks and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts or use existing contracts for the construction of a new swimming pool and recreational complex at Broadhead-Fording and Village Roads, 28th Ward, at a cost not to exceed \$500,000, chargeable to and payable from the 1977 Community Development Block Grant Program (77CDPR), (PR77-10) in the Department of Parks and Recreation.

is hereby amended to read:

The Director of the Department of Parks and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts or use existing contracts for the con-

struction of a new swimming pool and recreational complex at Broadhead-Fording and Village Roads, 28th Ward, at a cost not to exceed \$710,000, \$700,00-chargeable to and payable from the 1977 Community Development Block Grant Program (77CDPR) Project PR77-10) and \$10,000 chargeable to and payable from the 1975 Community Development Block Grant Program (75CDPR) in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 22, 1979.

Approved January 254, 1979.

Resolution Book 25, Page 42.

No. 35

Repealing Resolution No. 718, effective October 1, 1976, entitled: "Authorizing the letting of a contract or contracts or the use of existing contracts for the renovation of the Sheraden Recreation building, 20th Ward, in the Department of Parks and Recreation at a cost not to exceed \$60,000.00"

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Resolution No. 718, effective October 1, 1976 which presently reads as follows:

"Section 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are authorized to advertise for proposals and to award and enter into a contract or contracts or use existing contracts for the renovation of the Sheraden Recreation Building, 20th Ward, in the Department of Parks and Recreation.

The work included in this contract or contracts consists of the conversion of the Sheraden Recreation Building into a recreation facility in accordance with

the laws and Ordinances governing the City of Pittsburgh and in an amount not exceeding \$60,000 to be chargeable to and payable from the 1975 Community Development Block Grant in the Department of Parks and Recreation"

is hereby repealed.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 22, 1979.

Approved January 24, 1979.

Resolution Book 25, Page 43.

No. 36

Providing for a Cooperation Agreement or Agreements with the Housing Authority of the City of Pittsburgh for the construction of an addition to a multi-service building at 930 Cresswell and of an adjacent playground to serve the St. Clair Village; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements with the Housing Authority of the City of Pittsburgh, whereby said Authority shall cause to be performed the construction of an addition to a multi-service building at 930 Cresswell Street and of an adjacent playground to serve the St. Clair Village, at a cost not to exceed \$290,000, \$220,000 chargeable to and payable from the 1977 Community Development Block Grant Program Trust Fund (77CDPR) (Project PR077-06), and \$70,000 chargeable to and payable from the 1975 Community Development Block Grant Program (75 CDPR), Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 22, 1979.

Approved January 24, 1979.

Resolution Book 25, Page 24.

No. 37

Providing for an Agreement of Agreements with Ernst & Ernst, 2000 Pittsburgh National Bank Building, Fifth Avenue and Wood Street, Pittsburgh, Pennsylvania 15222, for professional auditing services in connection with the Local Public Works Program; and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Public Works and/or the City Treasurer, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement, or Agreements, in a form approved by the City Solicitor with Ernst & Ernst, 2000 Pittsburgh National Bank Building, Fifth Avenue and Wood Street, Pittsburgh, Pennsylvania 15222, for professional auditing services in connection with Local Public Works Program, at a total cost not to exceed Nine Thousand Seven Hundred (\$9,700.00) Dollars chargeable to and payable from Bond Fund No. 227, Department of Public Works.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council January 22, 1979.

Approved January 24, 1979.

Resolution Book 25, Page 45.

No. 38

Resolution amending a portion of Resolution No. 1245 approved October 23, 1978 entitled "A Resolution Amending Resolution No. 804, ap-

proved August 15, 1977, entitled "A Resolution Providing for an Agreement or Agreements with the School District of the City of Pittsburgh for the implementation of the Comprehensive Employment and Training Act Title II as amended, and providing for the payment of the cost thereof".

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section 1 of Resolution No. 1245 approved October 23, 1978 which reads:

"The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements, effective as of October 1, 1977, with the School District of the City of Pittsburgh for the implementation of the Comprehensive Employment and Training Act Title II, by providing employment to unemployed and underemployed Pittsburgh residents as Security Aides. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The total amount payable to the School District of the City of Pittsburgh shall not exceed \$565,509.00, chargeable to and payable from CETA Trust Fund Title II.

is hereby amended to read:

Section 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements, effective as of October 1, 1977, with the School District of the City of Pittsburgh for the implementation of the Comprehensive Employment and Training Act Title II, by providing employment to unemployed and underemployed Pittsburgh residents as Security Aides. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The total amount payable to the School District of the City of Pittsburgh shall not exceed \$689,476.00, chargeable to and payable from CETA Trust Fund Title II.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 22, 1979

Approved January 24, 1979.

Resolution Book 25, Page 46.

No. 39

Amending Resolution No. 43 effective February 10, 1976, as amended by Resolution No. 45 of 1976, Resolution No. 586 of 1976 and Resolution No. 633 of 1976, entitled: "Providing for the establishment of program

categories for the 1975 Community Development Block Grant Program Trust Fund, and the Model Cities Program Trust Fund, and for payment therefrom" by transferring \$60,000.00 from the Department of Parks and Recreation to the Department of Lands and Buildings.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section 1 of Resolution No. 43 effective February 10, 1976, as amended by Section 1 of Resolution No. 45 of 1976, Section 7 of Resolution No. 586 of 1976 and Section 6 of Resolution 633 of 1976 which presently reads as follows:

The Mayor, City of Pittsburgh, is hereby authorized to designate, for use by the City Controller, the following program categories for the 1975 Community Development Block Grant Program:

AGENCY OR DEPARTMENT	AMOUNT
Urban Redevelopment Authority	\$ 8,060,000
Parks and Recreation Department of Public Works	3,190,000
Water Department	237,000
Bureau of Building Inspection	660,000
Demolition	405,572
Salaries	128,298
Lands and Buildings	136,807
Supplies Department	190,352
Administration	
Planning Dept. Salaries	24,530
City Treasurer	55,441
Administrative Costs	20,000
Unspecified Local Option Activities	1,307,000
	<u>\$ 14,415,000</u>

AGENCY OR DEPARTMENT	AMOUNT
Urban Redevelopment Authority	\$ 8,060,000
Parks and Recreation Department of Public Works	3,130,000
Water Department	237,000
Bureau of Building Inspection	660,000
Demolition	405,572
Salaries	128,298
Lands and Buildings	196,807
Supplies Department	<u>190,352</u>
Administration	
Planning Dept. Salaries	24,530
City Treasurer	55,441
Administrative Costs	20,000
Unspecified Local Option Activities	1,307,000
	<u>\$ 14,415,000</u>

0

is hereby amended to read:

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 22, 1979.

Approved January 24, 1979.

Resolution Book 25, Page 47.

No. 40

Repealing Resolution No. 361, approved June 1, 1976, which authorized the sale of property in the 19th Wd. being a vacant lot on Plymouth St. bet. Sycamore & Well designated as Block 6-R, Lot 295, to Richard J. Risher for the sum of \$2,000.00.

The reason for Repealing Res. No. 361 is that the purchaser has failed to comply with the agreement of sale. Therefore, the hand money in the amount of \$200.00 of Richard J. Fisher shall be forfeited.

Passed January 22, 1979.

Approved January 24, 1979.

Resolution Book 25, Page 49.

No. 41

WHEREAS Michael W. Rollins has submitted a proposal to the Department of Lands and Buildings to purchase city owned property for the sum of \$3,000.00, acquired through a tax sale on June 3, 1968 from Edgar & Wm. Rollins and described as follows:

13th Ward, Pittsburgh, Lot 25 x 88.54 Stranahan Avenue, Oakhurst Plan 147; 2 sty. brk. Cottage situate on a lot 25 x 87 on 7227 Upland Street, Oakhurst Plan 125, Block 174-B, Lot 71.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common

Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act. No. 514 or 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed January 22, 1979.

Approved January 24, 1979.

Resolution Book 25, Page 50.

No. 42

WHEREAS Edward F. Jacob Jr. Has submitted a proposal to the Department of Lands and Buildings to purchase city owned property for the sum of \$1,000.00, acquired through a tax sale on June 2, 1975 from Tony & Theresa A. Takis and described as follows:

17th Ward, Pittsburgh, Lot 65 x 120 Hartford St. Brown Plan Lots #161-162-163 and 5 ft. of 164, designated as Bock 3-R, Lot 111.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed January 22, 1979.

Approved January 24, 1979.

Resolution Book 25, Page 51.

No. 43

WHEREAS Dennis Jenkins Sr. & Peter S. Hansen, Joint Tenants with Rights of Survivorship, but not as Tenants in Common, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property for the sum of \$400.00, acquired through a tax sale on June 2, 1975 from Frank & Audrey L. Rackcliffe and described as follows:

18th Ward, Pittsburgh, Lot 24.5 x 106 Beltzhoover Ave. No. 129, T.S. Maples Plan Extn. of the Boydstown Plan 44, Block 14-E, Lot 163.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed January 22, 1979.

Approved January 24, 1979.

Resolution Book 25, Page 52.

No. 44

WHEREAS Tony Naccarelli Jr. has submitted a proposal to the Department of Lands and Buildings to purchase city owned property for the sum of \$600.00, acquired through a tax sale on June 2, 1947 from Harry or Harvey R. Worthington and Thomas Watson.

19th Ward, Pittsburgh, Lot 30 x 100 on Edith St. bet. Well and a 30 ft. St. Plan Lot #259 and 1/2 of Plan Lot 258, Shaler Place Plan, Block 6-K, Lot 363.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed January 22, 1979.

Approved January 24, 1979.

Resolution Book 25, Page 53.

No. 45

WHEREAS John Philips and Denise Ann Philips, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property for the sum of \$350.00, acquired through tax sales and described as follows:

20th Ward, Pittsburgh

Lot 50 x 77 Rochelle St. at Hunt St. acquired from Mary and Vincenzo Valicent on June 2, 1975, T.D.B.V. 13, page 65, Block 21-P, Lot 186.

Lot 25 x 100 Rochelle St. Melrose Plan (Hillside) #722, P.B. 13, page 196, acquired from Mrs. Nellie W. or B. Gates or Mellie V. Gates on June 4, 1945, T.D.B.V. 2, page 268.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act. No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Ac-

court No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed January 22, 1979.

Approved January 24, 1979.

Resolution Book 25, Page 54.

No. 46

WHEREAS Carl J. Beeson and Anna M. Beeson, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property for the sum of \$300.00, acquired through tax sales and described as follows:

24th Ward, Pittsburgh

Lot 22 x avg. 108.02 x 20 rear High St. - #1480, acquired from Charles E. and Engeline Liptak, June 4, 1956, T.D.B.V. 9, page 211, Block 47-S, Lot 7A.

Lot 22 x avg. 108 x 20 rear High St. near Homer St. #1482, acquired from Robert No. Rosco, June 5, 1972, T.D.B.V. 12, page 112, Block 47-S, lot 8.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed January 22, 1979.

Approved January 24, 1979.

Resolution Book 25, Page 55.

No. 47

WHEREAS Richard H. Tanner has submitted a proposal to the Department of Lands and Buildings to purchase city owned property for the sum of \$750.00, acquired through a tax sale on June 2, 1975 from Hibernian S. & L. Assn., and described as follows:

26th Ward, Pittsburgh, 2 sty. brk. hse. on 419 Hawkins St. situate on a Tri. lot 15.01 x 71.87 x 73.40, Frank Slater Plan Pt. #17, designated as Block 76-S, Lot 86.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed January 22, 1979.

Approved January 24, 1979.

Resolution Book 25, Page 56.

No. 48

WHEREAS, the present crisis in the health care system can be attributed to factors of cost, accessibility and quality of care; and

WHEREAS, catastrophic health care illnesses were thenumber one cause for personal bankruptcy last year in the United States

and some 30 million Americans are without any form of health insurance; and

WHEREAS, primary community health care centers in the City of Pittsburgh are struggling to survive to continue their services to city residents; and

WHEREAS, the present health care system is fast approaching a \$160 Billion a year industry or some 8.6% of the annual Gross National Product; and

WHEREAS, all residents of the City of Pittsburgh have a vested interest and real concern in regards to Administration and Congressional actions on the development of a national health care program for the United States; and

WHEREAS, the local patients rights program and numerous other community and labor organizations are sponsoring a Northeast Regional Conference on "The Crisis in Health Policy—It's Time for a National Health Service" bringing together educators, community leaders, policy makers, health professionals, and others to discuss the development of a national health care program for the United States; and

WHEREAS, several hundred out of town participants are expected to attend this conference on January 26, 27 and 28 of 1979 at the University of Pittsburgh from areas throughout the Northeast United States;

NOW, THEREFORE

BE IT RESOLVED that the Mayor and the Members of the Council of the City of Pittsburgh declare Saturday, January 27, 1979 "National Health Service Day" in Pittsburgh to highlight the importance of the conference deliberations here in our city and the need for a national health care program in the United States.

Adopted January 22, 1979.

Approved January 24, 1979.

Resolution Book 25, Page 57.

No. 49

WHEREAS, the Pittsburgh Steelers, having won the 1978 Super Bowl XIII title, defeating the Dallas Cowboys by a score of 35 to 31; and

WHEREAS, this being the third Super Bowl Title Championship the Steelers have brought home to their loyal fans; and

WHEREAS, the Steeler team achieved this goal of becoming the 1978 Super Bowl Champions not only through the individual efforts of all the members of the squad, but also through the spirit and teamwork WHICH REFLECTS outstanding coaching of Chuck Noll and his assistants; and

WHEREAS, the Pittsburgh Steelers and management have brought honor and prestige not only to themselves, but also to the City of Pittsburgh.

NOW, THEREFORE

BE IT RESOLVED that the Mayor and the members of the Council of the City of Pittsburgh on behalf of the citizens of Pittsburgh, congratulate the Pittsburgh Steelers, their coaches and Mr. Art Rooney and family on winning the 1978 Super Bowl XIII title and once again achieving the ultimate football goal "SUPER BOWL CHAMPIONS".

Adopted January 22, 1979.

Approved January 24, 1979.

Resolution Book 25, Page 58.

No. 50

WHEREAS, Afro-Americans have been an integral part of this nation, this state, this county, and this City's history for more than three hundred years; and

WHEREAS, the month of February has been traditionally designated to recognize their many deeds and accomplishments; and

WHEREAS, many distinguished Afro-Americans made history as residents of our City, such as Dr. Martin R. Delaney, Louis Woodson, George B. Vashon, Henry Ossawa

Tanner, Robert L. Vann, Daisey Lampkin, Dr. Alma Illery, and Honorable Homer S. Brown; and

WHEREAS, in February, 1926 Dr. Carter Godwin Woodson, the Director of the Association for the Study of Negro Life and History, launched the celebration of Negro History Week; and

WHEREAS, throughout the nation, distinguished and honored people of African ancestry will be honored during Afro-American History Month;

NOW THEREFORE

BE IT RESOLVED that the Mayor and the members of the Council of the City of Pittsburgh, on behalf of all citizens of the City of Pittsburgh, shall recognize and observe the month of February as Afro-American History Month.

This Resolution will be presented by Mr. Robinson at Monday's meeting February 5, 1979.

Adopted February 5, 1979.

Approved February 5, 1979.

Resolution Boo 25, Page 59.

No. 51

Providing for the issuance of a warrant in favor of Spiniello Construction Company, 25 Airport Road, Morristown, New Jersey 07960, in the amount of \$15,800.00 in payment for extra work furnished for the benefit of the City in connection with the cleaning/repair, cement mortar lining 48"/50" steel rising main to Highland Reservoir 2, Controller's Contract No. 23179 and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Spiniello Construction Company, 25 Airport Road, Morristown, New

Jersey 07960, in the amount of \$15,800.00 in payment for extra work furnished for the benefit of the City in connection with the cleaning/repair, cement mortar lining 48"/50" steel rising main to Highland Reservoir #2, Controller's Contract No. 23179, without previous authority of law, chargeable to and payable from Bond Fund No. 229, Department of Water.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 29, 1979.

Approved February 6, 1979.

Resolution Book 25, Page 60.

No. 52

Authorizing and directing the Mayor to issue and the Controller to countersign a warrant or warrants in favor of the Pennsylvania Commission on Crime and Delinquency in the total amount of \$78,256 representing refunds in various projects.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Resolved that the Council of the City of Pittsburgh hereby authorizes and directs the Mayor to issue and the Controller to countersign a warrant or warrants in favor of Pennsylvania Commission on Crime and Delinquency in the total amount of \$78,256 from STF 2 (PNB) chargeable to the following Code Accounts:

Code	Title	Charge
PI-ST	In Service Training	\$ 5,254
PIP	Public Inebriate Program	\$16,346
COPU-2	Planning Grants	\$ 2,653
PCRP	Community Relations	\$54,003

said money representing refunds ordered following completion of final project audits.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 29, 1979.

Approved February 6, 1979.

Resolution Book 25, Page 61.

No. 53

Providing for the issuance of a warrant to Beatrice Scott, Frank Scott, Virginia Scott, Jennie Burroughs, and James Burroughs in the amount of \$12,500.00 in full settlement of claim for personal injuries, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Beatrice Scott, Frank Scott, Virginia Scott, Jennie Burroughs, and James Burroughs, c/o Alex N. Kapetan, Esquire, 508 Law & Finance Building, Pittsburgh, PA 15219, in the sum of \$12,500.00 in full settlement of the lawsuit at Nos. GD 77-4486, GD 77-4487, and GD 77-4488 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from an automobile accident on May 10, 1975, on Fifth Avenue, in front of Mellon Institute, Pittsburgh, Pennsylvania, causing personal injuries to the plaintiffs, and charge the same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 29, 1979.

Approved February 6, 1979.

Resolution Book 25, Page 62.

No. 54

Authorizing issuance of a warrant in favor of Jay H. and Leah C. Suldin in the sum of \$675.00 in settlement of claim for damage.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$675.00 in favor of Jay H. and Leah C. Suldin, 1466 Shady Avenue, Pittsburgh, Pennsylvania 15217 in full settlement of their claim for tree root damage to the sidewalk of their residence, charging same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 29, 1979.

Approved February 6, 1979.

Resolution Book 25, Page 63.

No. 55

Authorizing issuance of a warrant in favor of Allstate Insurance Company and Cyril J. Miller in the sum of \$2,704.08 in settlement of claim for damage.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$2,704.08 in favor of Allstate Insurance Company, 1111 Old Eagle School Road, Fallow Forge, Pennsylvania 19481 and Cyril J. Miller, 40 Sharon Street, Pittsburgh, Pennsylvania 15203 in full settlement of their claim for damage to a 1977 Plymouth struck by a City Refuse truck at Sharon and St.

Thomas Streets on April 4, 1978, charging same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 29, 1979.

Approved February 6, 1979.

Resolution Book 25, Page 64.

No. 56

Authorizing issuance of a warrant in favor of Bethlehem Wire & Fence Company in the sum of \$3,609.40 in settlement of claim for damage.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$3,609.40 in favor of Bethlehem Wire & Fence Company, 999 Saw Mill Run Boulevard, Pittsburgh, Pennsylvania 15226 c/o Glenn D. Dolfi, Esquire, 4762 Liberty Avenue, Pittsburgh, Pennsylvania 15224 in full settlement of their claim for property damage by a City of Pittsburgh Refuse truck on June 22, 1978, charging same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 29, 1979.

Approved February 6, 1979.

Resolution Book 25, Page 65.

No. 57

Authorizing issuance of a warrant in favor of Robert Morris College in the amount of \$1,836.00 in settlement of claim for damage.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$1,836.00 in favor of Robert Morris College, 610 Fifth Avenue, Pittsburgh, Pennsylvania 15219 c/o Lloyd W. Patross, Esquire, 20th Floor, Frick Building, Pittsburgh, Pennsylvania 15219 in full settlement of their claim for expenses incurred in repairing a leak which existed on the service line of Robert Morris College on January 11, 1978, charging same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 29, 1979.

Approved February 6, 1979.

Resolution Book 25, Page 66.

No. 58

Authorizing issuance of a warrant in favor of Nationwide Insurance Company and Robert and Phyllis L. Black in the same of \$1,502.89 in settlement of claim for damage and personal injury.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$1,502.89 in favor of Nationwide Insurance Company, 437 North Main Street, Butler, Pennsylvania 16001 and Robert and Phyllis L. Black, 2 Charles Drive, Carnegie, Pennsylvania 15106 in full settlement of their claim for damage to a 1974 Chevrolet and medical expenses due to a collision with a City Refuse truck on Noblestown Road on July 13, 1978, charging same to Code Account No. 46, Judgments.

Section 2. Any Resolutoin or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 29, 1979.

Approved February 6, 1979.

Resolution Book 25, Page 67.

No. 59

Transferring \$500,000 from various Code Accounts to the City-County Identification and Information System Project (C-CIISP in STF #2)

WHEREAS, the City has received a grant from the Pennsylvania Commission on Crime and Delinquency to implement the City-County Identification and Information System Project and

WHEREAS, the City is required to advance funds for the Project pending drawdowns of grant monies on a quarterly basis and

WHEREAS, unencumbered balances of \$300,000 exist from previous grant projects and

WHEREAS, the City will be required to loan the trust fund an additional \$200,000 pending receipt of the first drawdown.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the City Controller be and he is hereby authorized and directed to transfer \$500,000 to Code C-CIISP in STF #2 from the following accounts:

A. AST #2	Code BPCP	\$ 88,000
	PI-ST	\$ 6,463
	PIP	\$172,893
	PCRP	\$ 32,644
B. General Fund	Code 1443	\$200,000

Section 2. Upon receipt of the first \$200,000 in reimbursement from the Commission, the Controller is authorized to transfer this amount back Code 1443 General Fund.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 29, 1979.

Approved February 6, 1979.

Resolution Book 25, Page 68.

No. 60

Providing for entering into a supplemental agreement for the purchase of uniforms and related equipment for the Department of Police; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies being and is hereby authorized to enter into a supplemental agreement with Sol Neft Police Univorms, 5247 Butler Street, Pittsburgh, Pennsylvania 15201, for the purchase of uniforms and related equipment for the Department of Police, increasing the amount from \$150,000 to \$450,000, and extending the term of the contract from December 31, 1978 to December 31, 1979, in accordance with the laws and ordinances governing the City of Pittsburgh and charged the same, to Code Account No. 1457, Purchase of Uniforms, Department of Police.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 29, 1979.

Approved February 6, 1979.

Resolution Book 25, Page 69.

No. 61

Providing for an Agreement or Agreements with a Consultant or Consultants for

Professional Engineering services in connection with the inspection and design of the Larimer Avenue Bridge; and providing for the payment of costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with a Consultant or Consultants for Professional Engineering services in connection with the inspection and design of the Larimer Avenue Bridge at a total cost not to exceed Fifty-eight Thousand Four Hundred and Fifty (\$58,450.00) Dollars, chargeable to and payable from the following:

PW 76-39

Emergency Bridge Fund,
Inspection, Design, Construction

\$18,450.00

PW 78-10

Larimer Avenue, over Washington
Boulevard Plans

40,000.00

TOTAL \$58,450.00

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 29, 1979.

Approved February 6, 1979.

Resolution Book 25, Page 70.

No. 62

Providing for an Agreement or Agreements with a Consulting Engineer for professional services in connection with air-conditioning of City Council Chambers and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Lands and Buildings on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consulting Engineer for professional services, in connection with air-conditioning of City Council Chambers, at a cost not to exceed \$4,800.00, chargeable to and payable from Code Account 1361, Miscellaneous Services, Department of Lands and Buildings.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 29, 1979.

Approved February 6, 1979.

Resolution Book 25, Page 71.

No. 63

Providing for an Architectural and/or Engineering Agreement or Agreements in connection with the construction of the Sheraden Library/Community Building.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a professional Architect or Architects and/or Engineer or Engineers, for professional services in connection with the construction of the Sheraden Library Library-/Community building, at a cost not to exceed \$37,900.00, chargeable to and payable from Capital Project LB 78-06, Sheraden Branch Carnegie Library, Department of Lands and Buildings.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 29, 1979.

Approved February 6, 1979.

Resoluion Book 25, Page 72.

No. 64

Providing for an agreement with the Pittsburgh Opera, Inc. to provide opera performances and providing for the payment of the costs therefore, which shall not exceed \$9,000 and shall be chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are authorized to enter into an agreement, in form approved by the City Solicitor, with the Pittsburgh Opera, Inc. to provide performances in Heinz Hall in 1979.

The costs for such services shall not exceed \$9,000 and shall be chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 29, 1979.

Approved February 6, 1979.

Resolution Book 25, Page 73.

No. 65

Amending Resolution No. 1044 approved October 24, 1977 entitled "A Resolution providing

for an Agreement or Agreements with the Urban Redevelopment Authority of the City of Pittsburgh in connection with the Comprehensive Employment and Training Act and providing for reimbursement to the City for excess wages paid to CETA participants."

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section 1 of Resolution No. 1044 approved October 24, 1977 which reads:

"The Mayor and the Manpower Planning Director, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Urban Redevelopment Authority of the City of Pittsburgh, effective January 1, 1977 in connection with the Comprehensive Employment and Training Act providing for reimbursement to the City for excess wages and fringe benefits paid to CETA participants assigned to the Urban Redevelopment Authority of the City of Pittsburgh. Said excess wages and fringe benefits are those in excess of \$10,000.00, the maximum allowed to be paid to CETA participants by the U.S. Department of Labor. Total reimbursement to the City of Pittsburgh shall not exceed \$15,000.00.

is hereby amended to read:

Section 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Urban Redevelopment Authority of the City of Pittsburgh, effective January 1, 1977 in connection with the Comprehensive Employment and Training Act providing for reimbursement to the City for excess wages and fringe benefits paid to CETA participants assigned to the Urban Redevelopment Authority of the City of Pittsburgh. Said excess wages and fringe benefits are those in excess of \$10,000.00, the maximum allowed to be paid to CETA

participants by the U.S. Department of Labor. Total reimbursement to the City of Pittsburgh shall not exceed \$40,000.00.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 29, 1979.

Approved February 6, 1979.

Resolution Book 25, Page 74.

No. 66

Amending a portion of Resolution No. 868 approved September 26, 1977 entitled "Amending a portion of Resolution No. 923, approved November 29, 1976 entitled "A Resolution providing for an Agreement or Agreements with the Housing Authority of the City of Pittsburgh in connection with the Comprehensive Employment and Training Act and providing for reimbursement to the City for excess wages paid to CETA participants."

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section of Resolution No. 868 approved September 26, 1977 which reads:

The Mayor and the Manpower Planning Director, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Housing Authority of the City of Pittsburgh, effective January 1, 1976 in connection with the Comprehensive Employment and Training Act providing for reimbursement to the City for excess wages and fringe benefits paid to CETA participants assigned to the Housing Authority of the City of Pittsburgh. Said excess wages and fringe benefits are those in excess of \$10,000.00, the maximum allowed to be paid to CETA participants by the U.S. Department of Labor. Total reim-

bursement to the City of Pittsburgh shall not exceed \$73,325.00.

is hereby amended to read:

Section 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Housing Authority of the City of Pittsburgh, in connection with the Comprehensive Employment and Training Act providing for reimbursement to the City for excess wages and fringe benefits paid to CETA participants assigned to the Housing Authority of the City of Pittsburgh. Said excess wages and fringe benefits are those in excess of \$10,000.00, the maximum allowed to be paid to CETA participants by the U.S. Department of Labor. Total reimbursement to the City of Pittsburgh shall not exceed \$173,325.00.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 29, 1979.

Approved February 6, 1979.

Resolution Book 25, Page 75.

No. 67

Providing for an Agreement or Agreements with the Greater Pittsburgh Chamber of Commerce for the implementation of the City of Pittsburgh Public Service Employment Program.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, effective as of

February 15, 1979, with the Greater Pittsburgh Chamber of Commerce for the implementation of the City of Pittsburgh Public Service Employment Program. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The total amount payable to the Greater Pittsburgh Chamber of Commerce shall not exceed \$58,610.00, chargeable to and payable from the CETA Title II Trust Fund.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 29, 1979.

Approved February 6, 1979.

Resolution Book 25, Page 76.

No. 68

Providing for a contract or contracts with Prudential Insurance Company of America for a short term and long term sickness and accident liability insurance plan for all uniformed members of the Department of Emergency Medical Services.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. CONTRACT AUTHORIZATION.

The Mayor and the City Treasurer, on behalf of the City of Pittsburgh are hereby authorized to enter into a contract or contracts with Prudential Insurance Company of America for a short term and long term sickness and accident liability insurance plan for all uniformed members of the Department of Emergency Medical Services.

Section 2. CITY'S CONTRIBUTION

The City shall make a full monthly contribution for employees enrolled in the short term and long term sickness and accident liability insurance plan authorized by this

Resolution, chargeable to and payable from Code Account No. 45, Health Insurance-Municipal Employees.

Section 3. The City Treasurer shall administer the Plan and adopt rules and regulations to carry out the provisions of this Resolution.

Section 4. This Resolution, and the plan authorized hereby, shall be effective as of January 1, 1979.

Section 5. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 29, 1979.

Approved February 6, 1979.

Resolution Book 25, Page 77.

No. 69

Authorizing the reduction of the retained percentage from 10% to 1% on Fifth Avenue Reconstruction, Phase I, Bellefield Avenue to South Highland Avenue, J-Jac Construction Company, Controller's Contract No. 22697.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Public Works is hereby authorized to reduce the retained percentage from 10% to 1% in conjunction with the reconstruction of Fifth Avenue, Phase I, Bellefield Avenue to South Highland Avenue, J-Jac Construction Company, Controller's No. 22697 and the Mayor and City Controller are respectively authorized to issue and countersign warrants to J-Jac Construction Company with the retained percentage reduced from 10% to 1%.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 29, 1979.

Approved February 6, 1979.

Resolution Book 25, Page 78.

No. 70

Providing for the purchase from Nathan Lippard for street improvements and other public purposes, in lieu of condemnation as authorized by Resolution 753 of 1976, certain property along Shady Avenue in the Fourteenth Ward of the City of Pittsburgh, and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Lands and Buildings, in behalf of the City of Pittsburgh, are hereby authorized to purchase from Nathan Lippard for street improvements and other public purposes, certain property along Shady Avenue in the Fourteenth Ward of the City of Pittsburgh, more fully described as follows:

Beginning at a point on the easterly line of Shady Avenue and the dividing line between Block and Lot No. 85-L-69, owned by Asner B. Roscoe and Judith R. Roscoe, his wife, and Block and Lot No. 85-L-69, owned by Nathan J. Lippard and Hilda Lippard, his wife, said point being 4.42 feet north of the first angle point north of Hastings Street; thence North 17°40' East along the easterly line of Shady Avenue for a distance of 55.94 feet; thence by means of a curve deflecting to the left, having a central angle of 13°05'22", a chord bearing South 11°07' West for an arc distance of 51.40 feet to a point on said dividing line between Block and Lot No. 85-L-68 and Block and Lot No. 85-L-69; thence along said dividing line South 67°08' West for a distance of 7.66 feet to the place of beginning.

Section 2. Upon execution and delivery of a proper deed from the persons named in Section 1 hereof or their successors in title, conveying title in fee

simple, free and clear of all encumbrances, to the property described in Section 1 hereof, said deed to be approved by the City Solicitor, the Mayor shall be and is hereby authorized to issue and the City Controller to countersign warrants in favor of the aforesaid grant or in the sum of One Thousand (\$1,000.00\$ Dollars, chargeable to and payable from Bond Fund No. 227-100 General Obligation Bond of 1973, Series A.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 29, 1979.

Approved February 6, 1979.

Resolution Book 25, Page 79.

No. 71

Authorizing the Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, to enter into a lease from Victor C. Cserer and Charles C. Wills, for all that certain building situate at 1103 Western Avenue, 21st Ward, for a term of six (6) months, for use by the Department of Supplies warehouse and body shop and other public purposes, upon certain terms and conditions, and providing for the payment of same.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into a lease from Victor C. Cserer and Charles C. Wills, for all that certain building situate at 1103 Western Avenue, 21st Ward, at a monthly rental of \$4,900.00, upon the following terms and conditions:

1. Lease shall be for a term of six (6) months effective January 1, 1979 and shall expire on June 30, 1979, with a month to month option for an additional six (6) months.

2. Lease shall pay all utilities including gas, electric, water and sewerage.

3. Lease shall pay as additional rent the Real Estate taxes in excess of those for the year 1978 that may be assessed or imposed on the subject property, based upon the proportion which the area of the building and land occupied by Lease bears to the total area of the building and land.

4. Premises shall be used for the Department of Supplies warehouse and body shop, and other public purposes.

5. Lease shall be in form approved by the City Solicitor and shall contain such other terms and conditions as he may require.

Section 2. The total rental of \$29,400.00, shall be chargeable to and payable from Code Account 1361—Miscellaneous - Services - Department of Lands and Buildings. Utility costs shall be chargeable to and payable from Code Accounts 1362-1 and 1362-2 - Utilities - Department of Lands and Buildings.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 29, 1979.

Approved February 6, 1979.

Resolution Book 25, Page 81.

No. 72

Providing for a deed to HERMAN D. ENGELBERG, conveying the right, title and interest of the City of Pittsburgh in certain property located on Tunnel Street, 2nd Ward, for \$1,100.00 being known as Block 2-F, Pt. of Lot 290.

WHEREAS, HERMAN D. ENGELBERG has requested to purchase a strip of land 1.67 feet containing approximately 86.7 sq. ft. for the agreed upon price of One Thousand One Hundred Dollars (\$1,100.00), which abutts their already purchased Tunnel Street property having erected thereon a six story office building under certain terms and conditions:

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the proper officers of the City of Pittsburgh are hereby authorized to execute and deliver a deed in from approved by the City Solicitor to HERMAN D. ENGELBERG, for the sum of \$1,100.00, conveying the right, title and interest of the City in the following described property located on Tunnel Street in the 2nd Ward, upon the conditions hereinafter set forth:

Beginning at a point on the southerly line of Fifth Avenue; said point being North 87°25'30" West and a distance of 5.62 feet from the westerly line of Tunnel Street, as vacated; thence South 24°37'30" East at a perpendicular distance of 5.00 feet from said westerly line of Tunnel Street for a distance of 51.77 feet to a point on the northerly line of Diamond Street; thence along said northerly line of Diamond Street South 73°26'30" West for a distance of 1.687 feet; thence North 24°37'30" West for a distance of 52.04 feet to a point on said southerly line of Fifth Avenue South 87°25'30" East for a distance of 5.62 feet to the place of beginning, containing 86.7 square feet.

BE IT FURTHER RESOLVED that said conveyance shall be subject to the following conditions:

Section 2.

All State and local transfer taxes shall be paid by the purchaser.

All proper closing expenses shall be paid by the purchase.

Unless within sixty (60) days after approval of this Resolution, and tender of deed, HERMAN

D. ENGELBERG shall file with the City Controller, its duly executed Certificate of Acceptance of the provisions hereof, and shall pay the \$1,100.00 of the purchase price, or this Resolution shall be null and void.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

No. 73

Authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in and to the publicly owned properties in the 26th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 116-G, Lot No.s 201, 250, 42, 58, 78, 44, 56, 284.

WHEREAS, by Ordinance No. 417 of 1972, the Council to the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Neighborhood Housing Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 417 of 1972, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 12, 1972; and

WHEREAS, in accordance with the terms and provisions of said Neighborhood Housing Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

HWEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation

Agreement desires to acquire publicly owned properties in the 26th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 116-G, Lot Nos. 201, 250, 42, 58, 78, 44, 56, and 284, for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said public properties by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Neighborhood Housing Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Neighborhood Housing Fund Cooperation Agreement dated October 12, 1972, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire, for the sum of \$1.00 plus all necessary incidental expenses in connection with such acquisition, all of the City's right, title and interest, if any, in and to the publicly owned properties, in the 26th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as follows:

116-G-201	355 Harley Street
116-G-250	340 Harley Street
116-G-42	357 Latimer Street
116-G-58	3700 Manual Street
116-G-78	3701 Manuel Street
116-G-44	3708 Bahl Street
116-G-56	3707 Bahl Street
116-G-284	3626 Bobby Way

Section 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Neighborhood Housing Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Neighborhood Housing Fund.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 29, 1979.

Approved February 6, 1979.

Resolution Book 25, Page 85.

No. 74

Approving a form of contract for disposition of land by and between the Urban Redevelopment Authority of Pittsburgh and C. Timothy Stoner and Olivia Hatchett Stoner for the sale of Parcel 83 in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31.

WHEREAS, pursuant to Ordinance No. 520, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and C. Timothy Stoner and Olivia Hatchett Stoner in connection with the sale of Parcel 83 for \$22,500.00, said parcel being located in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and C. Timothy Stoner and Olivia Hatchett Stoner, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in con-

nection with the sale of Parcel 83 for \$22,500.00, said parcel being located in the Third Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 29, 1979.

Approved February 6, 1979.

Resolution Book 25, Page 87.

No. 75

Approving a form of contract for disposition of land by and between the Urban Redevelopment Authority of Pittsburgh and Chauncey J. White for the sale of Parcel 86 in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31.

WHEREAS, pursuant to Ordinance No. 520, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Chauncey J. White in connection with the sale of Parcel 86 for \$22,600.00, said parcel being located in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Chauncey J. White, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 86 for \$22,600.00, said parcel being located in the Third Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 29, 1979.

Approved February 6, 1979.

Resolution Book 25, Page 89.

No. 76

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Daniel F. Bailey and Mary Ann Bailey for the sale of Parcel 130 in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31.

WHEREAS, pursuant to Ordinance No. 520, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Daniel F. Bailey and Mary Bailey in connection with the sale of Parcel 130 for \$28,500.00, said parcel being located in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is

in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Daniel F. Bailey and Mary Ann Bailey, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 130 for \$28,500.00, said parcel being located in the Third Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 29, 1979.

Approved February 6, 1979.

Resolution Book 25, Page 90.

No. 77

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Doris L. Velar for the sale of Parcel 217 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form

of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Doris L. Velar in connection with the sale of Parcel 217 for \$900.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Doris L. Velar, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 217 for \$900.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 29, 1979.

Approved February 6, 1979.

Resolution Book 25, Page 91.

No. 78

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Nellie Allen for the sale of Parcel 5e in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner

prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Nellie Allen in connection with the sale of Parcel 5e for \$1,420.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Nellie Allen, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 5e for \$1,420.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted January 29, 1979.

Approved February 6, 1979.

Resolution Book 25, Page 93.

No. 79

WHEREAS H.J. Kapton has submitted a proposal to the Department of Lands and Buildings to purchase city owned property for

the sume of \$250.00, acquired through a tax sale on June 2, 1975 from Robert Crawford and described as follows:

18th Ward, Pittsburgh, Lot 22.5 x 120 Warrington Ave. E. bet. Brosville and Amanda Sts., Plan Lot #41, Block 14-C, Lot 229.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed January 29, 1979.

Approved February 6, 1979.

Resolution Book 25, Page 95.

No. 80

WHEREAS Edward P. Tremel and Laura Hack Tremel, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property for the sum of \$750.00, acquired through a tax sale on June 5, 1950 from Mike Chodan or Codan and described as follows:

24th Ward, Pittsburgh, Lot 25.08 x 131 x 25 Plan Lot #16; Rialto St. Lot 25.08 x 133 x 33 Plan Lot #17, Realto St. all in the Adam Wise Plan, designated as Block 48-J, Lot 277.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and

Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed January 29, 1979.

Approved February 6, 1979.

Resolution Book 25, Page 96.

No. 81

WHEREAS Solomon W. James & Carol D. James have submitted a proposal to the Department of Lands and Buildings to purchase city owned property for the sum of \$5,125.00, acquired through a tax sale on June 4, 1973 from Robert L. & Vera Hill, and described as follows:

13th Ward, Pittsburgh, 1 sty. brk. & Stucco Gas Station situate on a lot 49.7 x 97 on 801 Brushton Ave. cor. Bennett St. Mellon Bank of commerce Addn. Plan Pt. 121, Block 174-R, Lot 182.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed January 29, 1979.

Approved February 6, 1979.

Resolution Book 25, Page 97.

No. 82

WHEREAS Michael Savich and Mildred Savich, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property for the sum of \$2,000.00, acquired through a tax sale on June 21, 1971 from Soffer Investment Inc., and described as follows:

32nd Ward, Pittsburgh, 2 sty. fra. hse.
rear of 68 Briggs St., situate on a lot 41 x
68.5 Pgh. Castle Shannon RR. Co. Pt.
#69, Block 96-S, Lot 14.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed January 29, 1979.

Approved February 6, 1979.

Resolution Book 25, Page 98.

No. 83

WHEREAS Aretha James & Jeremiah James, her husband have submitted a proposal to the Department of Lands and Buildings to purchase city owned property for the sum of \$400.00 acquired through a tax sale on June 3, 1968 from Viola Parker and described as follows:

13th Ward, Pittsburgh, Lot 40 x 135.39
Frankstown Ave., Bank of Commerce
Plan #142, Block 174-R, Lot 381.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized

and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed January 29, 1979.

Approved February 6, 1979.

Resolution Book 25, Page 99.

No. 84

WHEREAS, Mr. Harvey Adams has announced that he will retire this year from the Pittsburgh City Police Department and,

WHEREAS, Mr. Adams has served as a Pittsburgh Police Officer since 1955, and in 1967 was promoted to the rank of Sergeant, and

WHEREAS, throughout his career, Mr. Adams has received commendation for outstanding police service, including his active participation in local community betterment programs.

NOW, THEREFORE

BE IT RESOLVED, that the Mayor and the Members of the Council of the City of Pittsburgh, on behalf of the Citizens of Pittsburgh, hereby recognizes and salutes Sergeant Harvey Adams for his 24 years of distinguished service to the Citizens of Pittsburgh, including his work in the Community Relations Section where he displayed sincere dedication in cultivating high social and moral standards in the communities; and wishes Sergeant Adams a rich and happy retirement.

Adopted February 12, 1979.

Approved February 12, 1979.

Resolution Book 25, Page 100.

No. 85

WHEREAS, the Peace Corps and Volunteers in the Service to America (VISTA) have made tremendous and significant contributions to the various Nations throughout the world and to the citizens of the United States of America; and

WHEREAS, both organizations are celebrating respectively, their seventeenth and fourteenth Anniversaries during the month of February; and

WHEREAS, the goals of the Peace Corps and Vista are to aid developing nations, promote better international understanding, alleviate social and economic ills and the empowerment of lower income citizens;

NOW, THEREFORE

BE IT RESOLVED that this Council and the Mayor on behalf of the residents of this City, do recognize, honor and acknowledge the Peace Corps and Vista and designate the week of February 12 through 16, 1979 as PEACE CORPS/VISTA WEEK in the City of Pittsburgh.

Adopted February 12, 1979.

Approved February 12, 1979.

Resolution Book 25, Page 101.

No. 86

WHEREAS, the Pittsburgh branch of the National Association for the Advancement of Colored People N.A.A.C.P. recently held elections for branch officers and

WHEREAS, the N.A.A.C.P. was founded in 1909 and presently has over 500,00 members throughout the United States and

WHEREAS, their primary objective is to achieve, through peaceful and lawful means, equal citizenship rights for all Americans by eliminating segregation and discrimination in housing, employment, transportation, voting, schools, and the courts and

WHEREAS, the N.A.A.C.P. is open to persons of all races and religions who believe in the principles and goals of the organization.

NOW THEREFORE

BE IT RESOLVED that the Mayor and the members of the Council of the City of Pittsburgh, on behalf of the citizens of Pittsburgh, hereby recognize and salute the members of the N.A.A.C.P. for their growth and success in promoting unity, friendship, and equal citizenship rights for all, and

BE IT FURTHER RESOLVED that the Mayor and this Council, on behalf of the City of Pittsburgh, hereby extend congratulations to the newly elected branch officers, and special commendation to the late Homer Brown, Wilhelmina Brown, and their son, Byrd Brown, for their devoted effort in maintaining the high ideals, objectives, and goals of the organization.

Adopted February 12, 1979.

Approved February 12, 1979.

Resolution Book 25, Page 102.

No. 87

Authorizing the issuance of a warrant in favor of Noralco Corporation, in the amount of Seventy-Four Thousand Five Hundred Dollars (\$74,500.00), in payment of emergency work performed for the removal of an overhanging boulder above East Sycamore Place, without previous authority of law, and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Noralco Corporation in the amount of Seventy-Four Thousand Five Hundred Dollars (\$74,500.00) in payment of emergency work performed for the removal of an overhanging boulder above East Sycamore Place, without previous authority of law; chargeable to and payable from Bond Fund No. 227-100, Department of Public Works.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 5, 1979.

Approved February 12, 1979.

Resolution Book 25, Page 103.

No. 88

Providing for a Contract or Contracts in connection with the demolition of the Fulton Street Footbridge; and providing for the apyment of costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Public Works and the Director of the Department of Supplies are hereby authorized to advertise for bids and to award and enter into a Contract or Contracts for the demolition of the Fulton Street Footbridge at a total cost not to exceed Forty-One Thousand (\$41,000.00) Dollars chargeable to and payable from PW 76-29, Fulton Street Bridge-Demolition.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 5, 1979.

Approved February 12, 1979.

Resolution Book 25, Page 104.

No. 89

Providing for the issuance of a warrant in favor of James C. Eastley, Inc., in the amount of \$12,610.65 in payment for replacement of steam boiler at Leslie Playground, and providing for the payment thereof.

Be it resolved by the council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of James C. Eastley, Inc., in the amount of \$12,610.65, in payment for the replacement of a steam boiler at Leslie Playground, without previous authority of law, chargeable to and payable from Bond Fund 228, Department of Lands and Buildings.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 5, 1979.

Approved February 13, 1979.

Resolution Book 25, Page 125.

No. 90

Providing for the issuance of a warrant in favor of General Elevator Co., Inc., in the amosnt of \$560.00 in payment for extra work furnished for the benefit of the City in connection with renovation of elevators 5 and 6 in the Public Safety Building; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of General Elevator Co., Inc., in the amount of \$560.00 in payment for extra work furnished for the benefit of the City in connection with renovat ons to elevators 5 and 6 in the Public Safety Building without previous authority of law, chargeable to and payable from Bond Fund 228, Department of Lands and Buildings.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolutuion.

Enacted February 5, 1979.

Approved February 13, 1979.

Resolution Book 25, Page 106.

No. 91

Authorizing issuance of a warrant in favor of John S. and Nellie R. Dzumela in the sum of \$2,775.00 in settlement of claim for damage.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$2,775.00 in favor of John S. and Nellie R. Dzumela, 15 Cedricton Avenue, Pittsburgh, Pennsylvania 15210 in full settlement of their claim for property damage by a Bureau of Resuse truck on October 11, 1978, charging same to Code Account No. 46, Judgements.

Section 2. Any Resolution or Odinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted Jebruary 5, 1979.

Approved February 13, 1979.

Resolution Book 25, Page 107.

No. 92

Authorizing issuance of a warrant in favor of William Smith in settlement of claim for damage.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$850.00 in favor of

William Smith, 304 Belonda Street, Pittsburgh, Pennsultvania 15221 c/o Michael W. Zurat, Esquire, Suite 500, Plaza Building, Pittsburgh, Pennsylvania 15219 in full settlement of claim for damage to a 1970 Oldsmobile struck by a Bureau of Refuse truck on Saw Mill Run Boulevard on June 22, 1978, charging same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resoluition is hereby repealed so far as the same affects this Resolution.

Enacted February 5, 1979.

Approved February 13, 1979.

Resolution Book 25, Page 108.

No. 93

Authorizing issuance of a warrant in favor of Boston Chatman in the sum of \$883.52 in settlement of claim for damage.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$883.52 in favor of Boston Chatman, 1501 North Murtland Avenue, Pittsburgh, Pennsylvania 15208 in full settlement of his claim for damage to a 1970 Cadillac and a 1969 Ford struck by a Department of Police vehicle at North Murtland and Upland Streets on October 3, 1978, charging same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 5, 1979.

Approved February 13, 1979.

Resolution Book 25, Page 109.

No. 94

Providing for the issuance of warrants in the aggregate amount of \$1,808.00 to be distributed in the following manner: Ted Encke, M.D. \$120.00, Mercy Hospital, \$138.25, John A. Caputo, Esquire, \$732.20, and Herbert Petticord, Sr., on behalf of Herbert Petticord, Jr., a minor, in full settlement of lawsuit for personal injuries, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign Warrants in the aggregate amount of \$1,808.00 to be distributed in the following manner: Ted Encke, M.D. the amount of \$120.00, c/o John A. Caputo, Esquire, 1919 Frick Building, Pittsburgh, PA 15219, John A. Caputo, Esquire, 1919 Frick Building, Pittsburgh, PA 15219, the amount of \$732.20, and Herbert Petticord, Sr., on behalf of Herbert Petticord, Jr., a minor, c/o John A. Caputo, Esquire, 1919 Frick Building, Pittsburgh, PA 15219, in full settlement of the lawsuit at No. GD 76-2406 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from personal injuries sustained from an altercation between Herbert Petticord, Jr. and Samuel Lerda, a City lifeguard, at the Beechwood Pool, Rockland Avenue, Pittsburgh, Pennsylvania, and charge the same to Code Account 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 5, 1979.

Approved February 13, 1979.

Resolution Book 25, Page 110.

No. 95

Authorizing and directing the City Controller to transfer from time to time amounts not to

exceed the aggregate sum of \$1,000,000.00 from Code Account No. 1099-2, an amount not to exceed the aggregate sum of \$135,300.00 from Code Account No. 1420 and an amount not to exceed the aggregate sum of \$380,000.00 from Code Account No. 1420-2 to CETA-T.2 Trust Fund and CETA-T.6 Trust Fund to pay wages and fringe benefits paid to CETA participants over the authorized federal salary of \$10,000.00 per annum.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Controller is hereby authorized and directed to transfer from time to time amounts not to exceed the aggregate sum of \$1,000,00.00 from Code Account No. 1099-2 to CETA-T.2 Trust Fund and CETA-T.6 Trust Fund to pay wages and fringe benefits over the federal authorized salary of \$10,000.00 per annum paid to CETA participants in all departments of the City with the exception of the Department of Emergency Medical Services.

Section 2. The City Controller is hereby authorized and directed to transfer from time to time amounts not to exceed the aggregate sum of \$135,300.00 from Code Account No. 1420 to CETA-T.2 Trust Fund and CETA-T.6 Trust Fund to pay wages and fringe benefits over the federal authorized salary of \$10,000.00 per annum paid to CETA participants in the Department of Emergency Medical Services.

Section 3. The City Controller is hereby authorized and directed to transfer from time to time amounts not to exceed the aggregate sum of \$380,000.00 from Code Account No. 1420-2 to CETA-T.2 Trust Fund and CETA-T.6 Trust Fund to pay wages and fringe benefits over the federal authorized salary of \$10,000.00 per annum paid to CETA participants in the Department of Emergency Medical Services.

Section 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 5, 1979.

Approved February 13, 1979.

Resolution Book 25, Page 111.

No. 96

Providing for an Agreement or Agreements with Carnegie Mellon University for reimbursement by the University of the cost of conversions of street lighting on Morewood Avenue between Fifth Avenue and Forbes Avenue.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Directors of the Department of Supplies and Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Carnegie Mellon University providing for reimbursement by the University to the City of the cost of conversion of the street lighting on Morewood Avenue between Fifth Avenue and Forbes Avenue to sodium vapor lighting.

Section 2. All funds received by the City as reimbursement shall be deposited in Capital Project Account SD78-03, Street Lighting, Miscellaneous Streets.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 5, 1979.

Approved February 13, 1979.

Resolution Book 25, Page 112.

No. 97

Providing for an Agreement effective January 1, 1979, with James K. Staud, VMD, for veterinarian services in connection with the treatment of dogs assigned to the Canine Unit of the Operations Branch of the Department of Police, and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Superintendent of the Department of Police, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement with James K. Staud, VMD, for veterinarian services in connection with the treatment of dogs assigned to the Canine Unit of the Operations Branch of the Department of Police, including distemper shots, rabies shots, treatment of ear and eye infections, mange treatment and other common treatments applicable to dogs. Said Agreement shall be for a term of twelve (12) months, effective January 1, 1979, shall be in form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The total fee payable to James K. Staud, VMD, shall not exceed Three Thousand Dollars (\$3,000.00) for the period January 1, 1979 through December 31, 1979, chargeable to and payable from Code Account 1447, Miscellaneous Services, Department of Police.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 5, 1979.

Approved February 13, 1979.

Resolution Book 25, Page 113.

No. 98

Providing for an Agreement or Agreements with the County of Allegheny for one-half share not to exceed \$125,000.00 in connection with Cornice Repairs and Cleaning, City-County Building; and providing for the payment of costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or

Agreements, in form approved by the City Solicitor, with the County of Allegheny, for one-half share of the costs for City-County Building Cornice Repairs and Cleaning, at a cost not to exceed \$125,00.00, chargeable to and payable from Capital Project LB 78-7, City-County Building Cornice Repairs & Cleaning, Department of Lands and Buildings.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 5, 1979.

Approved February 13, 1979.

Resolution Book 25, Page 114.

No. 99

Providing for an agreement or agreements with the Pittsburgh Symphony Society for the furnishing or concerts to the residents of Pittsburgh during the year 1979; and providing for the payment of the cost which is not to exceed \$30,000.00 and is chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, Department of Parks and Recreation.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, is hereby authorized to enter into an agreement or agreements, in a form approved by the City Solicitor, with the Pittsburgh Symphony Society for the furnishing of concerts to the residents of Pittsburgh during the year 1979.

The cost of these concerts shall not exceed \$30,000.00 and is chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of

this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 5, 1979.

Approved February 13, 1979.

Resolution Book 25, Page 115.

No. 100

Providing for an Agreement or Agreements with various hospitals and/or physicians for professional services in connection with the administration and evaluation of medical examinations and tests for the Civil Service Commission's Medical Examination Program for Police Officer candidates, Fire Fighter candidates and other candidates for employment and promotion.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, effective as of January 1, 1979, with various hospitals and/or physicians for professional services in connection with the administration and evaluation of medical examinations and tests for the Civil Service Commission's Medical Examination Program for Police Officer candidates, Fire Fighter candidates and other candidates for employment and promotion. Said Agreement of Agreements shall not exceed \$50,000.00 chargeable to and payable from Code Account No. 110, Miscellaneous Services, Department of Personnel and Civil Service Commission.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 5, 1979.

Approved February 13, 1979.

Resolution Book 25, Page 116.

No. 101

Providing for an Agreement or Agreements with Psychological Service of Pittsburgh for professional services in connection with the research, preparation, evaluation, administration and validation of Civil Service entrance and promotional examinations.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, effective as of January 1, 1979, with Psychological Service of Pittsburgh for professional services in connection with the research, preparation, evaluation, administration and validation of Civil Service entrance and promotional examinations. Said Agreement or Agreements shall not exceed \$5,000.00 chargeable to and payable from Code Account No. 1100, Miscellaneous Services, Department of Personnel and Civil Service Commission.

Section 2. Any Resolution or Ordinance of part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 5, 1979.

Approved February 13, 1979.

Resolution Book 25, Page 117.

No. 102

Providing for an Agreement of Agreements with local private-for-profit business, or non-profit organizations, to provide on-the-job training services for CETA participant and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with local private-for-profit businesses, or non-profit organizations, to provide on-the-job training services for CETA participants and providing for the payment of the costs thereof. Said Agreement or Agreements shall be in the form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under this Resolution shall not exceed \$330,000. A maximum amount of \$295,00 shall be from CETA Title III, HIRE II Program, chargeable to and payable from the CETA Title III Trust Fund (federal funds); a maximum amount of \$35,000 shall be from CETA Title I Program, chargeable to and payable from the CETA Trust Fund (federal funds).

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 5, 1979.

Approved February 13, 1979.

Resolution Book 25, Page 118.

No. 103

Amending Resolution No. 1418, approved December 19, 1978, entitled "A Resolution providing for the letting of a contract or contracts for the furnishing and delivery of Replacement of Vacuum Sewer Cleaning Machine and High Pressure Jet Rodder Unit on Existing Chassis for the Department of Public Works, and for the payment thereof", by increasing the amount to \$39,000.00 from \$36,000.00.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That Section 1 of Resolution No. 1418, approved December 19, 1978 which reads:

"That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Replacement of Vacuum Sewer Cleaning Machine and High Pressure Jet Rodder Unit on Existing Chassis at a cost not to exceed \$36,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh and charge the same to Capital Fund Code Account No. PW 76-38, Equipment, Department of Public Works"

is hereby amended to read as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Replacement of Vacuum Sewer Cleaning Machine and High Pressure Jet Rodder Unit on Existing Chassis at a cost not to exceed \$39,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh and charge the same to Capital Fund Code Account No. PW 76-38, Equipment, Department of Public Works.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 5, 1979.

Approved February 13, 1979.

Resolution Book 25, Page 119.

No. 104

Amending Resolution No. 640, approved August 2, 1976, effective August 18, 1976, entitled "Resolution providing for a Contract or Contracts for the reconstruction of Fifth Avenue from Bellefield Avenue to Highland Avenue (PW 76-15) and related waterline improvements (W 76-2); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements

with the Commonwealth of Pennsylvania, Department of Transportation," by including a provision for decreasing the allocation for the Department of Public Works allocation from \$2,460,000.00 to \$2,000,000.00.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section 1 of Resolution No. 640, effective August 18, 1976, entitled "Resolution providing for a Contract or Contracts for the reconstruction of Fifth Avenue from Bellefield Avenue to Highland Avenue (PW 76-15) and related waterline improvements (W 76-2); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation".

Which presently reads as follows:

"Section 1. The Mayor, the Director of Supplies, the Director of Public Works and the Director of Water are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts for Fifth Avenue: Bellefield to Highland Improvements (PW 76-15) and related waterline improvements (W 76-2) at a total cost not to exceed the sum of Two Million Eight Hundred Eighty-Five Thousand (\$2,885,000.00) Dollars chargeable and payable from Capital Trust Fund entitled "Public Works - Fifth Avenue: Bellefield to Highland Improvements Trust Fund," and "Water - Waterlines on FAU Streets Improvements Trust Fund".

is hereby amended to read as follows:

Section 1. The Mayor, the Director of Supplies, the Director of Public Works and the Director of Water are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts for Fifth Avenue: Bellefield to Highland Improvements (PW 76-15) and related waterline improvements (W 76-2) at a total cost not to exceed the sum of Two Million Four Hundred Twenty-Five Thousand

(\$2,425,000.00) Dollars chargeable and payable from Capital Trust Fund entitled "Public Works - Fifth Avenue: Bellefield to Highland Improvements Trust Fund", and "Water - Waterlines on FAU Streets Improvements Trust Fund".

Section 2. Section 2 of Resolution No. 640, effective August 18, 1976 which presently reads as follows:

"Section 2. The City controller is hereby authorized to create in Capital Trust Fund, Mellon Bank, a special trust fund to be designated "Public Works - Fifth Avenue: Bellefield to Highland Improvements Trust Fund" into which account there shall be deposited such federal, local and other funds as may be provided for the project. The following initial amount shall be deposited:

a. One Million Six Hundred Thousand (\$1,600,000.00) Dollars transferred from Bond Anticipation Note No. 2, Bond Fund No. 233, Department of Public Works.

b. Eight Hundred Sixty Thousand (\$860,000.00) Dollars transferred from General Obligation Bond of 1976, Bond Fund No. 234, Department of Public Works.

The City Controller is further authorized to create in Capital Trust Fund, Mellon Bank, a special trust to be designated "Water - Waterline on FAU Streets Improvements Trust Fund", into which account the following initial amount shall be deposited:

Four Hundred Twenty-five Thousand (\$425,000.00) Dollars transferred from General Obligation Bond of 1976, Bond Fund No. 234, Department of Water".

is hereby amended to read as follows:

Section 2. The City Controller is hereby authorized to create in Capital Trust Fund, Mellon Bank, a special trust fund to be designated "Public Works - Fifth Avenue: Bellefield to Highland Improvements Trust Fund" into which ac-

count there shall be deposited such federal, local and other funds as may be provided for the project. The following initial amount shall be deposited:

a. One million Three Hundred Thousand (\$1,300,000.00) Dollars transferred from Bond Anticipation Note No. 2, Bond Fund no. 233, Department of Public Works.

b. Seven Hundred Thousand (\$700,000.00) Dollars transferred from General Obligation Bond of 1976, Bond Fund No. 234, Department of Public Works.

The City Controller is further authorized to create in Capital Trust Fund, Mellon Bank, a special trust to be designated "Water - Waterlines on FAU Streets Improvements Trust Fund", into which account the following initial amount shall be deposited:

Four Hundred Twenty-Five Thousand (\$425,000.00) Dollars transferred from General Obligation Bond of 1976, Bond Fund No. 234, Department of Water.

Section 3. In all other respects Resolution No. 640, approved August 2, 1976, effective August 18, 1976 shall remain unchanged and in full force and effect.

Section 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 5, 1979.

Approved February 13, 1979.

Resolution Book 104, Page 120.

No. 105

Providing for the letting of a contract or contracts for the furnishing and delivery of Nuclear Moisture Density Gauge, etc. for the Department of Supplies, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Nuclear Moisture Density Gauge, etc., at a cost not to exceed \$4200.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Capital Fund SD 78-02, Misc. Equipment for City Departments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 5, 1979.

Approved February 13, 1979.

Resolution Book 25, Page 123.

No. 106

Authorizing and directing the City Treasurer, on behalf of the City of Pittsburgh, to accept funds from various public and private foundations and individuals, organizations and agencies for Special Parks' Programs, in the Department of Parks and Recreation, and to deposit all funds for said programs into said account; and providing for the payment of expenses in connection with the Special Parks' Programs.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Treasurer, on behalf of the City of Pittsburgh, is hereby authorized to accept funds from various public and private individuals, foundations, and organizations and agencies, for such costs as salaries, materials, supplies, and miscellaneous services and expenses in connection with Special Parks' Programs, in the Department of Parks and Recreation.

Section 2. The City Controller is hereby authorized and directed to create a special trust fund to be designated "Special Parks' Programs Trust Fund" into which account there shall be deposited such private and public funds, grants, donations or fees as may be provided for the Special Parks' Programs.

Section 3. The Department of Parks and Recreation and the City Controller are hereby authorized and directed to provide for the payment of expenses in connection with the Special Parks' Programs.

Section 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 5, 1979.

Approved February 13, 1979.

Resolution Book 25, Page 124.

No. 107

Taking, using, appropriating and condemning certain property of Joseph Tedesco, situate in the Six Ward of the City of Pittsburgh, County of Allegheny, and Commonwealth of Pennsylvania, for the widening of Ruthven Street and other public purposes, and providing for the payment of the costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City of Pittsburgh, deeming it proper, expedient and in the public interest to exercise the power of eminent domain vested in said City for the acquisition of Real Estate, Takes, Appropriates and Condemns for the purpose of widening Ruthven Street and other public purposes, and is hereby authorized through its proper Officers to file a declaration of taking property of Joseph Tedesco, situate in the Sixth Ward of the City of Pittsburgh, County of Allegheny, and Commonwealth of Pennsylvania, bounded and described as follows, to wit:

Beginning at the intersection of the easterly line of Herron Avenue and the

southerly line of Ruthven Street; then-
ce along said southerly line of Ruthven
Street North 77030' East for a distance
of 128.67 feet; thence South 17030' East
for a disoance of 20.08 feet; thence
South 77030' West for a distance of
126.90 feeo to said easterly line of
Herron Avenue, thence along said
easterly line of Herron Avenue North
22030' West for a distance of 20.33 feet
to the place of beginning, the same
being Lot No. 26-E-199.

Section 2. The Director of the Department of
Public Works is hereby authorized to use, oc-
cupy and control the property acquired.

Section 3. The costs and expenses of this con-
demnation, including but not limited to
payment of estimated just compensation, ap-
praisal feels, expert witness fees, are heregy
authorized and shall be chargeable to and
payable from Bond Fund 199-100, Temporary
Indebtedness Note No. 3 of 1967, Department
of Public Works.

Section 4. Any Resolution or Ordinance or
part thereof conflicting with the provisions of
this Resolution is hereby repealed so far as the
same affects this Resoluion.

Enacted February 5, 1979.

Approved February 13, 1979.

Resolution Book 25, Page 126.

No. 108

Further amending Exhibit 1 of Resolution
No. 487, approved July 12, 1976, as amended
by Resolution No. 4, effective January 14,
1977, as amended by Resolution No. 40, ef-
fective January 21, 1977, as amended by
Resolution No. 178, effective March 17, 1977,
as amended by Resolution No. 253, effective
April 8, 1977, as amended by Resolution
No. 469, effective June 15, 1977, as amended by
Resolution No. 969, effective August 31, 1977,
as amended by Resolution No. 1379, effective
December 12, 1978, entitled "Resolution ap-
proving 1976 Campital Improvements Projec-
ts; allocating and setting aside amounts in
connection therewith; creating Capital Funds:

transferring Bond Funds to said Capital Fun-
ds; providing for necessary professional ser-
vice agreements in connection with said
projects; providing for contracts for im-
plementing said projects; and providing for
the payment of the costs thereof", by
reallocating funds and creating a new line
item.

*Be it resolved by the Council of the City of
Pittsburgh as follows:*

Section 1. Exhibit 1 of Resolution No. 487,
approved July 12, 1976, as amended, entitled
"Resolution approving 1976 Capital Im-
provements Projects; allocating and setting
aside amounts in connections therewith;
creating Capital Funds; transferring Bond
Funds to said Capital Funds; providing for
necessary professional service agreements in
connection with said Projects; providing for
contracts for implementing said Projects; and
providing for the payment of the costs
thereof"

Which presently reads per Attachment 1:

is hereby amended to read per Attachment 2:

Section 2. The Controller is hereby
authorized to transfer any funds deposited into
PW 76-40, Sinking Fund Transfer, to the
Sinking Fund to pay off any short-term notes.

Section 3. In all other respects Resolution
No. 487, approved July 12, 1976, shall remain
unchanged and in full force and effect.

Section 4. Any Resolution or Ordinance or
part thereof conflicting with the provisions of
this Resolution is hereby repealed so far as the
same affects this Resolution.

Enacted February 5, 1979.

Approved February 13, 1979.

Resolution Book 25, Page 128.

EXHIBIT I

PROJECT	TOTAL COST	PERSONAL INTEREST & FINANCING COSTS	AMOUNT TO BE ENCUM- BERED	NEW 1976 FINANCING		PRIOR YEAR FINANCING	
				NOTE	BOND	AMOUNT	BOND OR TRUST FUND NUMBER
Department of Public Works							
PW 76-11 Dahlem Street	\$260,000		\$260,000	\$182,000	\$78,000		
PW 76-29 Fulton Street Bridge-Demolition	25,000		25,000			\$25,000	230-100

EXHIBIT I

PROJECT	TOTAL COST	PERSONAL INTEREST & FINANCING COSTS	AMOUNT TO BE ENCUM- BERED	NEW 1976 FINANCING		PRIOR YEAR FINANCING	
				NOTE	BOND	AMOUNT	BOND OR TRUST FUND NUMBER
Department of Public Works							
PW 76-11 Dahlem Street	\$204,015.92		\$204,015.92	\$142,811.14	\$61,204.78		
PW 76-29 Fulton Street Bridge-Demolition	41,795.22		41,795.22		16,795.22		
PW 76-40 Sinking Fund Transfer	39,188.86		39,188.86	39,188.86		\$25,000	230-100

No. 109

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Marlene H. Ellis and Clarence W. Oden for the sale of Block 26J Lots 236, 237, 239, and 320 in the Fifth Ward of the City of Pittsburgh.

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Marlene H. Ellis and Clarence W. Oden in connection with the sale of Block 26J Lots 236, 237, 239 and 320 for \$2,000.00, said site being located in the Fifth Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Marlene H. Ellis and Clarence W. Oden, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Block 26J Lots 236, 237, 239 and 320 for \$2,000.00, said site being located in the Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 5, 1979.

Approved February 13, 1979.

Resoluiton Book 25, Page 132.

No. 110

WHEREAS Walter G.Artinger has submitted a proposal to the Department of Lands and Buildings to purchase city owned property for the sum of \$9,050.00, acquired through tax sales and described as follows:

16th Ward, Pittsburgh

Blk & Lot (Plan Lot #)	Street	Size	Acq. From	Date Acq.	DBV-Page
13-H-162 (186)	Cobden	6: .19 x 63 x 65.33	Harry & Anna Butkowski	6/26/62	9 437
13-H-163 (pt. #186		25 x 53.40	Mary A. Lewis Est.	6 / 5 / 50	7 196
13-H-174 (5-19 incl.)	Cobden	x 47.19 279 x 120	Henry C. Gearing Est.	6/5/50	7 184
13-H-178 (190-195 incl.)	Cobden	x 211 115 x 120 x 98	John Brennan Hrs.	7/5/49	6 289
13-H-182 (199)			Donald & George Bender	6/3/68.	10 445
*13-H-179 (196)	Cobden	20 x 120 20 x 120	Thomas Brooks	11/4/46	2825 598

* Acquired by Sheriff Sale, D.T.D. #6836, October Term 1934, Deed dated 11/16/46, Recorded in Recorder of Deeds Office 12/6/46.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further:

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and passed February 5, 1979.

Approved February 13, 1979.

Resolution Book, 25, Page 134.

No. 111

WHEREAS Frank J. Ejzak and David Szczypinski have submitted a proposal to the Department of Lands and Buildings to purchase city owned property for the sum of \$2,500.00, acquired through tax sales and described as follows:

20th WARD, PITTSBURGH

2 lots 25 x 100 ea. Lakewood to Mary Way Plan Lots #45-46, acquired from Samuel Hall, June 5, 1950, T.D.B.V. 7, page 342, Block 20-L, Lot 43.

Lot 25 x 100 Lakewood St. to Mary Way-#49, acquired from Samuel Hall, June 5, 1950, T.D.B.V. 7, page 342, Block 20-L, Lot 47.

Lot 25 x 100 Lakewood Ave. nr. Martin St. #50, acquired from Edward Hewitt, June 5, 1950, T.D.B.V. 7, page 348, Block 20-L, Lot 48.

All in the Riverview Place Plan, P.B. 10, page 154.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed February 5, 1979.

Approved February 13, 1979.

Resolution Book 25, Page 135.

No. 112

Amending Resolution No. 1497, approved December 22, 1978, which authorized the sale of property in the 5th Ward located on 638-640-645 and 646 Kirkpatrick Street, designated as Block 10-K, Lots 179, 180, 181 and 183, to The Rising Star Baptist Church.

The reason for the amendment is to delete the first paragraph and insert in lieu thereof:

"Whereas The Rising Star Baptist Church has submitted a proposal to the Department of Lands and Buildings to purchase city owned property for the sum of \$3,300.00 acquired through tax sales and described as follows:" All else in Resolution No. 1497 shall remain the same and in effect.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from

the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed February 5, 1979.

Approved February 13, 1979.

Resolution Book 25, Page 136.

No. 113

Providing for the filing of a petition for the sale of certain property being a two story brk. hse. on 3605 Charlotte Street, 6th Wd. Block 48-M, Lot 35-A, to Edward T. Marchewska for the sum of \$600.00, acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

6th Ward, Pittsburgh, 2 sty. brk. hse. situate on a lot 15 x 100 on 3605 Charlotte St. bet. 36th Sts. Pt. Plan Lot #5, designated as Block 48-M, Lot 35-A, acquired on June 4, 1973 from Emerson Land Co., Inc. D.B.V. 12, page 183.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed February 5, 1979.

Approved February 13, 1979.

Resolution Book 25, Page 137.

No. 114

Providing for the filing of a petition for the sale of certain property being a 2 sty. brk. hse.

on 175 Thirty Sixth St., 6th Ward, Block 48-M, Lot 32, to Edward T. Marchewska for the sum of \$600.00, acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

6th Ward, Pittsburgh, 2 sty. brk. hse. situate on a lot approx. 14 x 83 on 175 Thirty Sixth St. Block 48-M, Lot 32, acquired from Nicholas & Alberta M. Ivanoff Jr. on June 5, 1972, D.B.V. 11, page 486.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed February 5, 1979.

Approved February 13, 1979.

Resolution Book 25, Page 138.

No. 115

Providing for the filing of a petition for the sale of certain property being a two story fra. hse. on 4718 Juniper St. in the 8th Ward, Block 26-H, Lot 67, to Dominic F. Santucci Assoc. for the sum of \$750.00, acquired at tax sale in accordance with Act. No. 514 of 1947 as amended.

8th Ward, Pittsburgh, 2 sty. fra. hse. on 4718 Juniper St. situate on a lot 20 x 100, J. Patterson Plan Pt. #24, Sec. 2, Block 26-H, Lot 67, acquired from Mary Rose, life estate etal, June 4, 1973, D.B.V. 12, page 186.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized

and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further.

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed February 5, 1979.

Approved February 13, 1979.

Resolution Book 25, Page 139.

No. 116

Providing for the filing of a petition for the sale of certain property being a vacant lot 22 x 89 on 2426 Salisbury St. in the 16th Ward, to Wallace J. Graczyk and Irene L. Graczyk, his wife, for the sum of \$150.00, acquired through a tax sale in accordance with Act. No. 514 of 1947 as amended.

16th Ward, Pittsburgh, Lot 22 x 89 on 2426 Salisbury St. Block 13-L-Lot 140, acquired from Charles E. & Clara K. Wolfrum, June 5, 1972, D.B.V. 12, page 68.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the sement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed February 5, 1979.

Approved February 13, 1979.

Resolution Book 25, Page 140.

No. 117

Providing for the filing of a petition for the sale of certain property being a vacant lot 48 x 48 on 2800-4 Larkins Way, Block 12-S, Lot 103, in the 16th Ward, to Richard Shahan and Barbara Shahan, his wife, for the sum of \$250.00, acquired through a tax sale in accordance with Act No. 514 of 1947 as amended.

16th Ward, Pittsburgh, Lot 48 x 48 Larkins Way, Block 12-S, Lot 103, C. Ihmsen Plan Pts. 88-89, acquired from Howard J. Bell, June 4, 1973, D.B.V. 12, page 238.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act. No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed February 5, 1979.

Approved February 13, 1979.

Resolution Book 25, Page 141.

No. 118

Providing for the filing of a petition for the sale of certain property being a vacant lot 25 x 100 on 1316 Chartiers Ave. in the 20th Wd., designated as Block 20-F, Lot 263, to Robert A. Bruno for the sum of \$1,000.00, acquired through a Sheriff Sale on February 5, 1951 in accordance with Act No. 787 of 1937 as amended by Act No. 250, approved July 29, 1941.

20th Ward, Pittsburgh, Lot 25 x 100 Chariers Ave. #24, acquired through a Sheriff Sale from Joseph Miller, July 5, 1951, Robert Stevenson Plan, P.B.V. 9,

page 68, Sheriff's sale #316, October Term 1950, Writ of Levavi Facias, D.T.L., deed recorded in Recorder of Deeds Office April 5, 1951, cost to acquire \$226.92, Block 20-F, Lot 263, D.B.V. 2853, page 338.

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 787 of 1937 as amended by Act No. 250, approved July 29, 1941, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed February 9, 1979.

Approved February 13, 1979.

Resolution Book 25, Page 142.

No. 119

Providing for the filing of a petition for the sale of certain property being a vacant lot irreg. 245 x ave. 25.25 on 221 Pinecastle Ave. in the 32nd Wd. Block 139-H, Lot 120, to Gilbert S. Bilski and Constance A. Bilski, his wife, for the sum of \$250.00, acquired through tax sale in accordance with Act. No. 514 of 1947 as amended.

32nd Wd. Pittsburgh, Irreg. lot 245 x avg. 25.25 Pinecastle Ave. Pt. Plan Lot-#284, Block 139-H, Lot 120, acquired from Fred J. Bendgen Etal, June 5, 1950, D.B.V. 8, page 251.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed February 5, 1979.

Approved February 13, 1979.

Resolution Book 25, Page 143.

No. 120

Amending and supplementing portions of Section 1 of Resolution No. 1587 entitled, "A Resolution making appropriations to pay the expenses of conducting the public business of the City of Pittsburgh and for meeting the debt charges thereof for the fiscal year, beginning January 1, 1979," passed in Council December 29, 1978.

WHEREAS, in preparing the Appropriation Resolution for 1979, certain errors occurred so that the Resolution as passed does not conform with the intent of Council, therefore

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That a portion of Section 1 of Resolution No. 1587, passed in Council December 29, 1978, shall be amended and supplemented to read as follows:

which reads:

Section 1. That the revenues of said City derived from taxes and other sources for the fiscal year beginning January 1, 1979 and ending December 31, 1979, including therein cash surplus on hand at the close of business on December 31, 1978, are hereby appropriated in the General Fund the sum of \$144,776,457.00 and the Water Fund in the amount of \$9,100,969.00 an additional \$11,700,000.00 Police and Fire salaries and Department of City Treasurer-Audit, to be paid from Revenue Sharing Trust Fund, and additional \$46,020.00 to pay City Development salaries to be paid from Economic Development Program Fund, making a total Budget of \$165,623,446.00 to pay the expenses of

conducting the public business of the City of Pittsburgh and meeting the debt charges thereof during the said period beginning January 1, 1979 and ending December 31, 1979, as well as all encumbrances incurred prior to January 1, 1979 for which services have not actually been rendered, or supplies, materials or equipment actually delivered prior to December 31, 1978 and so reported to the City Controller. Said encumbrances shall be charged to the proper appropriation accounts against which encumbrances have been originally charged, and all unexpended balances of appropriations remaining open upon the books of the City Controller at the close of the fiscal year 1978, shall be and the same are hereby ordered to be cancelled, except such amounts as shall be required for payments for salaries and wages earned, services actually rendered or supplies, materials or equipment actually delivered prior to December 31, 1978 and so reported to the City Controller, or such amounts as shall be directed to be carried over to the fiscal year 1979 by resolution or ordinance of Council.

shall be amended to read:

Section 1. That the revenues of said City derived from taxes and other sources for the fiscal year beginning January 1, 1979 and ending December 31, 1979, including therein cash surplus on hand at the close of business on December 31, 1978, are hereby appropriated in the General Fund the sum of \$144,457.00

and the Water Fund in the amount of \$9,100,969.00 and additional-\$11,900,000.00 Police and Fire salaries and Department of City Treasurer-Audit, to be paid from Revenue Sharing Trust Fund, and additional \$46,020.00 to pay City Development salaries to be paid from Economic Development Program Fund, making a total Budget of \$165,623,446.00 to pay the expenses of conducting the public business of the City of Pittsburgh and meeting the debt charges thereof during the said period beginning January 1, 1979 and ending December 31, 1979, as well as all encumbrances incurred prior to January 1, 1979 for which services have not actually been rendered, or supplies, materials or equipment actually delivered prior to December 31, 1978 and so reported to the City Controller. Said encumbrances shall be charged to the proper appropriation accounts against which encumbrances have been originally charged, and all unexpended balances of appropriations remaining open upon the books of the City Controller at the close of the fiscal year 1978, shall be and the same are hereby ordered to be cancelled, except such amounts as shall be required for payments for salaries and wages earned, services actually rendered or supplies, materials or equipment actually delivered prior to December 31, 1978 and so reported to the City Controller, or such amounts as shall be directed to be carried over to the fiscal year 1979 by resolution or ordinance of Council.

DEPARTMENT OF POLICE

Code Account 1443

which reads:

Salaries and Wages, Regular and Temporary Employees

16,872,014.00

shall be amended to read:

Salaries and Wages, Regular and Temporary Employees

16,747,014.00

Page 112

which reads:

Sub-Totals

PSRS Police Salaries-Revenue Sharing

22,218,985.00

Sub-Totals

6,726,000.00

6,726,000.00

shall be amended to read:	22,093,985.00
Sub-Totals	6,851,000.00
PSRA Police Salaries-Revenue Sharing	6,851,000.00
Sub-Totals	

Page 120

DEPARTMENT OF FIRE

Code Account 1461	
which reads:	
Salaries and Wages, Regular and Temporary Employees	13,443,100.00
Sub-Totals	15,759,300.00
FSRS Fire Salaries-Revenue Sharing	4,936,000.00
Sub-Totals	4,936,000.00
shall be amended to read:	13,368,100.00
Salaries and Wages, Regular and Temporary Employees	15,684,300.00
Sub-Totals	5,011,000.00
FSRS Fire Salaries-Revenue Sharing	5,011,000.00
Sub-Totals	

Page 195

WATER FUND

which reads:	5,000,000.00
City's Fair Return on Investment in Municipal Water System	14,100,969.00
Totals	
shall be amended to read:	5,394,631.00
City's Fair Return on Investment in Municipal Water System	14,495,600.00
Totals	

REVENUE ESTIMATES GENERAL FUND (Continued)

Page 11	
which reads:	5,000,000.00
City's Fair Return on Water System	5,938,000.00
Sub-Totals	140,174,000.00
Totals	144,181,826.00
Totals	
should read:	5,394,631.00
City's Fair Return on Water System	6,332,631.00
Sub-Totals	140,568,631.00
Totals	144,576,457.00
Totals	

Total Revenues and Receipts - All Funds

Page VI	
which reads:	140,174,000.00
General Fund	166,199,600.00
Sub-Totals	5,000,000.00
Less Water Fund Transfer	

should read:

General Fund	140,568,631.00
Sub-Totals	166,594,231.00
Less Water Fund Transfer	5,394,631.00

GENERAL FUND

age IX

which reads:

Department of Police	22,218,985.00
Department of Fire	15,759,300.00
Sub-Totals	89,399,282.00

should read:

Department of Police	22,093,985.00
Department of Fire	15,684,300.00
Sub-Totals	89,199,282.00

GENERAL FUND (Continued)

Page X

which reads:

Totals	144,776,457.00
--------	----------------

should read:

Totals	144,576,457.00
--------	----------------

Special Revenue Funds

Revenue Sharing Fund

Page XI

which reads:

Department of Police	6,726,000.00
Department of Fire	4,936,000.00
Totals	11,700,000.00
City's Fair Return Transfer	5,000,000.00
Totals	14,100,969.00

should read:

Department of Police	6,851,000.00
Department of Fire	5,011,000.00
Totals	11,900,000.00
City's Fair Return Transfer	5,394,631.00
Totals	14,495,600.00

Total - All Funds

Page XIII

which reads:

General Fund	144,776,457.00
Revenue Sharing Fund	11,700,000.00

should read:

General Fund	144,576,457.00
Revenue Sharing Fund	11,900,000.00

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 5, 1979.

Approved February 13, 1979.

Resolution Book 25, Page 144.

No. 121

Amending and supplementing portions of Page No.s S-2, S-5, S-6, S-18, S-19, S-24, S-26, S-27, S-28, S-29, S-35, S-36, S-38, S-39, S-45, S-47, S-50, S-53, S-54.1, S-55, S-56, S-57, S-59, S-62, S-66, S-67, S-68, S-72, S-75, S-76, S-83, S-84, S-85, S-87 and S-96 of Resolution No. 1588 of 1978 entitled, "A Resolution fixing the number of officers and employees of the City of Pittsburgh, and the rate of compensation thereof, and setting minimum levels for designated positions," passed in Council, December 29, 1978.

WHEREAS, in preparing the Salary Resolution for 1979, certain errors occurred so that the Resolution as passed does not conform with the intent of Council.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That portions of Page Nos. S-2, City Clerk's Office; S-5, Municipal Courts, City Court Section; S-5, Municipal Courts, Traffic Court Section; S-6, Municipal Courts, Housing Court Section; S-18, Department of City Treasurer, Parking Income and Services Division, Tow Pound Section; S-19, Department of City Treasurer, Parking, Income and Services Division, Parking Meter Maintenance Section; S-24, Department of Personnel and Civil Service Commission, Employment Development Division, Employment Section; S-26, Department of Personnel and Civil Service Commission, Employment and

Training Grant Administration Division, Administrative Section; S-27, Department of Personnel and Civil Service Commission, Employment and Training Grant Administration Division, Fiscal Section; S-28, Department of Personnel and Civil Service Commission, Employment and Training Grant Administration Division, Program Section; S-29, Department of Personnel and Civil Service Commission, Employment and Program Section; S-29, Department of Personnel and Civil Service Commission, Employment and Training Grant Administration Division, City Placement Services; S-35, Department of City Planning, Land Use Control; S-36, Department of City Planning, community Development-Administration; S-38, Department of Supplies, General Office; S-39, Department of Supplies, General Office, Printing Section; S-45, Department of Environmental Services, Division of rodent Control; S-47, Department of Lands and Buildings, Bureau of Repairs, S-50, Department of Housing; S-53, Department of Housing, Community Development-Building Inspection; S-54.1, Department of Emergency Medical Services; S-55, Department of Police; S-56, Department of Police; S-57, Department of Police, Division of Park Police; S-59, Department of Police; S-62, Department of Fire; S-66, Department of Public Works, Bureau of Operations, Street and Sewer Maintenance Division; S-67, Department of Public Works, Bureau of Operations, Street and Sewer Maintenance Division; S-68, Department of Public Works, Bureau of Operations, Painting Division; S-72, Department of Parks and Recreation, Bureau of Administration, Division of Conservatories and Gardens; S-75, Department of Parks and Recreation, Bureau of Grounds and Buildings, Golf Course Division; S-76, Department of Parks and Recreation, Bureau of Grounds and Buildings, Swimming Pool and Skating Rink Division; S-83, Department of Parks and Recreation, Bureau of Recreational Activities; S-84, Department of Parks and Recreation Senior Citizens Program; S-85, Department of Parks and Recreation, Frick Park; S-87, Department of City Development; S-96, Department of Water, Distribution Division; of Resolution No. 1588 of 1978, entitled "A Resolution fixing the number of officers and employees of the City of Pittsburgh, and the rate of compensation thereof, and setting the minimum levels for designated positions," approved December 29, 1978, which reads:

City Clerk's Office

which reads:

Assistant City Clerk	1, 23,320,	12, 23,320
shall be amended to read:		
Assistant City Clerk	1, 23,500,	12, 23,500

City Court Section

which reads:

Police Magistrate	4, 19,865	12, 79,460
shall be amended to read:		
City Magistrate	5, 19,865	12, 99,325

Municipal Courts

Traffic Court Section

which reads:

Clerk Stenographer 2, as needed	--, 10C,	12, -----
shall be amended to read:		
Clerk-typist 2, as needed	--, 7D,	12, -----

Municipal Courts

Housing Court Section

which reads:

Housing Court Magistrate	1, 19,865,	12, 19,865
shall be amended to read:		
Deleted	- - - - -	- - - - -

Department of City Treasurer

Parking Income and Services

which reads:

Clerk 2	5, 6D,	12, 47,455
shall be amended to read:		
Clerk 2	1, 6,	12, 10,100
Clerk 2	1, 6,	12, 9,624
Clerk 2	3, 6D,	12, 28,473

**Parking Income and Services
Parking Meter Maintenance Section**

which reads:

Parking Meter Specialist	4, 6.875,	8352, 57,420
shall be amended to read:		
Parking Meter Specialist	4, 6.875,	8352, 57,420
Parking Meter Specialist as Needed	4, 6.875,	

Department of Personnel & Civil Service Commission

Page S-24

**Employment Development Division
Employment Section**

which reads:

Administrator 3	1, 21B,	3, 4,107
Administrator 2	1, 19B,	3, 3,746
Administrator 1	1, 17B,	3, 3,450

shall be amended to read:

Administrator 3, As Needed	, 21B,	3, 4,107
Administrator 2, As Needed	, 19B,	3, 3,745
Administrator 1, As Needed	, 17B,	3, 3,450

Page S-26

**Employment & Training Grant Administration Div.
Administrative Section**

which reads:

1979 Code Account No. CETA, Salaries & Wages,
Regular & Temporary Employees
(1) Clerk-Stenographer 2

1, 10C,	12, 10,585
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shall be amended to read:

1979 Code Account No. CETA, Salaries & Wages,
Regular & Temporary Employees
Assistant Director
Administrative Assistant
Information Systems Analyst
(1) Clerk-Stenographer 2

1, 28D,	12, 23,563
1, 27B,	12, 20,899
1, 22C,	12, 17,681
1, 10C,	12, 10,585

Page S-27

Fiscal Section

which reads:

2, 19B,	12, 29,626
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shall be amended to read:

Accountant 3

2, 19B,	12, 29,626
1, 19A,	12, 14,264

which reads:

(4) Data Specialist

1, 19B,	12, 14,813
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shall be amended to read:

(4) Data Specialist

1, 19B,	12, 14,813
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Assistant Data Specialist

1, 17B,	12, 13,641
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which reads:

(5) Secretary

1, ---,	12, -----
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shall be amended to read:

(5) Secretary

1, ---,	12, -----
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Clerk Typist 2

2, 7D,	12, 19,638
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which reads:			
Clerk 2	1, 6D,	12,	9,491
shall be amended to read:			
Clerk 2	1, 6D,	12,	9,491
Clerk-Stenographer 1	1, 8D,	12,	10,186

Page S-28

Program Section

which reads:			
(3) Senior Administrator I	1, 23B,	12,	17,681
shall be amended to read:			
(3) Senior Administrator 1	2, 23B,	12,	35,362

Page S-29

City Placement Services

hich reads:			
(1979 Code Account No. CETA, Continued)			
shall be amended to read:			
(1979 Code Account No. CETA, Continued)			
Adult Employment Supervisor	1, 27D,	12,	22,665
which reads:			
Employment Specialist	7, 14B,	12,	14,632
shall be amended to read:			
Employment Specialist	6, 14B,	12,	71,448
which reads:			
Clerical Specialist I	1, 9E,	12,	11,003
shall be amended to read:			
Clerical Specialist 1	1, 9E,	12,	11,003
Clerk Typist 2	1, 7D	12,	9,819

Add:

Private Sector Initiative Program

Add:			
Training Development Specialist	1, 27B,	12,	20,899

Department of City Planning
Page S-35

Land Use Control

which reads:			
Zoning Specialist 2	1, 16F,	12,	15,514
Should be amended to read:			
Zoning Specialist 2	1, 16,	12,	14,480

Page S-36

Community Development-Administration

which reads:			
Enforcement Officer	1, 20E,	12,	17,681
shall be amended to read:			
Enforcement Officer	1, 20D,	12,	16,960

which reads:

Assistant to Treasurer for Fed. Programs	1, 25B,	12, 19,234
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shall be amended to read:

Fiscal Year	1, 23D,	12, 19,234
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Department of Supplies

Page S-38

General Office

which reads:

Switchboard Operator	2, 5F,	12, 19,638
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shall be amended to read:

Switchboard Operator	2, 5E,	12, 18,982
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which reads:

Buyer	1, 14F,	12, 14,264
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shall be amended to read:

Buyer	1, 14E	12, 13,641
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Page S-39

Printing Section

which reads:

Printing Technician	3, 7D,	12, 29,457
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shall be amended to read:

Printing Technician	3, 7C,	12, 28,473
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Department of Environmental Services

Page S-45

Division of Rodent Control

which reads:

Coordinator	1, 17F,	3, 4,107
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shall be amended to read:

Coordinator	1, 17E	3, 3,923
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Department of Lands & Buildings

Page S-47

Bureau of Repairs

which reads:

Storekeeper 2	1, 12,735,	12, 12,735
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shall be amended to read:

Storekeeper 2	1, 12,732,	12, 12,732
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Department of Housing

Page S-50

Add: North Side Urban Development Action Grant Program

1979 Code Account No. NSUDAGP, Salaries, Temporary Employees

Housing Development Specialist, As Needed	- , 27B,	12,
Administrator 2, As Needed	- , 19B	12,
Clerk-Stenographer 1, As Needed	- , 8D	12,

Page S-53

Community Development - Building Inspection

which reads:

Code Inspector, As Needed	9, 13F	12, 122,769
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shall be amended to read:

Code Inspector, As Needed	9, 13F,	12, 122,769
Code Inspector, As Needed	- , 13F,	- , -----

Department of Emergency Medical Services

Page S-54.1

which reads:

Crew Chief	37, 6.821,	77256,	526,964
Crew Chief, As Needed	- - - - -	- - - - -	- - - - -
Paramedic			
Fourth Year	16, 6.508,	33408,	217,420
Third Year	52, 6.209,	108678,	674,149
Second Year	23, 5.925,	48024,	284,543
First Year, As Needed	20, 5.516,	41760,	230,349
Paramedic, As Needed	- , - - - , - - - , - - - - -		

shall be amended to read:

Crew Chief	37, 7.366	77256	569,068
Paramedic	- 7.366		
Fourth Year	16, 6.963,	33408,	232,620
Third Year	52, 6.643,	108576,	721,271
Second Year	23, 6.339,	48024,	304,425
First Year, As Needed	20, 5.735,	41760,	239,494
Paramedic, As Needed	- , 5.735,	- - - , - - - - -	

Department of Police

Page S-55

which reads:

Fourth Year	1105, 16,332,	12, 17,311,920
	7.832,	

shall be amended to read:

Fourth Year	1105, 16,332,	12, 17,311,920
	7.822,	

Page S-56

which reads:

School Crossing Guard Sergeant	1, 16,790,	12, 16,790
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shall be amended to read:

School Crossing Guard Sergeant	1, 17,965	12, 17,965
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which reads:

Clerical Specialist 2	1, 9F	12, 11,440
shall be amended to read:		
Clerical Specialist 2	1, 9E,	12, 11,003

which reads:

Revenue Sharing Trust Fund	6,726,000
shall be amended to read:	
Revenue Sharing Trust Fund	6,851,000

which reads:

Total - C.A. 1443	16,872,014
shall be amended to read:	
Total - C.A. 1443	16,747,014

Page S-57

Division of Park Police

Which reads:

Fourth Year	28, 16,332,	12, 457,296
	, 7,832,	

shall be amended to read:

Fourth Year	28, 16,332,	12, 457,296
	, 7.822,	

which reads:

Total - C.A. 1443 & 1443-1	17,329,310
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shall be amended to read:

Total - C.A. 1443 & 1443-1	17,204,310
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which reads:

Revenue Sharing Trust Fund	6,726,000
shall be amended to read:	
Revenue Sharing Trust Fund	6,851,000

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Longevity

Which reads:

Each sworn employee of the Police Department shall receive a longevity payment of one hundred dollars (\$100.00) after five complete years of service and for each additional complete year of service over five (5) years an additional twenty-seven dollars and fifty cents (\$27.50) up to a maximum of six hundred dollars (\$600.00)

shall be amended to read:

Each sworn employee of the Police Department shall receive a longevity payment of one hundred dollars (\$100.00) after five complete years of service and for each additional complete year of service over five (5) years an additional twenty-seven dollars and fifty cents (\$27.50).

Department of Fire

Page S-62

which reads:

Revenue Sharing Trust Fund	4,936,000
shall be amended to read:	
Revenue Sharing Trust Fund	5,011,000

which reads:	
Totals	13,443,100
shall be amended to read:	
Totals	13,368,100

Department of Public Works

Page S-66

Bureau of Operations
Street & Sewer Maintenance Division

which reads:	
Foreman, As Needed	, 15,186,
Shall be amended to read:	
Foreman, As Needed	, 15,186,
	, 15,786,

Page S-67

which reads:	, 15,786,	12 ---
Shall be amended to read:		
	Delete	

Page S-68

Painting Division

which reads:			
	2, 7,893,	3136,	24,753
Shall be amended to read:			
Bridge Painter, As Needed	2, 7,893,	3136,	24,753

Department of Parks & Recreation

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Bureau of Administration
Division of Conservatories & Gardens

which reads:			
Florist, As Needed	7, ---,	---	---
shall be amended to read:			
Florist, As Needed	7, 6.013,	---	---

Page S-75

Bureau of Grounds & Buildings
Golf Course Division

which reads:			
*Laborer			
	5, 5.523	10440,	57,661
shall be amended to read:			
*Laborer	5, 5,523,	10440,	57,661
Laborer, As Needed	5.523,	---	---

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Swimming Pool & Skating Rink Division

which reads:

*Laborer	4, 5.523,	8352, 46,129
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shall be amended to read:

*Laborer	4, 5.523,	8352, 46,129
Laborer, As Needed	-, 5.523	----

Page S-83

**Bureau of Recreational Activities
Special Park Programs**

Add:

1979 Code Account No. SPP, Salaries & Wages, Temporary Employees

Page S-83

Recreation Center Director, As Needed	-, 12,900,
Recreation Leader 2, As Needed	-, 11,550,
Recreation Leader 1, As Needed	-, 4.772
Recreation Assistant, As Needed	\$3.25 - \$4.25
Recreation Aide, As Needed	\$2.90 - \$3.25

Page S-84

**Bureau of Recreation
Senior Citizens Program**

which reads:	1, 19G, 12,	18,438
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Project Director

shall be amended to read:

Project Director	1, 22E, 12,	19,234
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Page S-85

Frick Park

which reads:

Clerk 2	1, 6D, 12,	9,491
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shall be amended to read:

Clerk 2	2, 6D, 12,	18,982
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which reads:

Laborer	15, 5.523,	31320, 172,981
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shall be amended to read:

Laborer	13, 5.523,	27144, 149,917
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which reads:

Nature Museum Coordinator	1, 19B, 12,	14,813
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shall be amended to read:

Nature Museum Coordinator	1, 19B, 12,	14,813
Recreation Leader 2	1, 11,550, 12,	11,550

Department of City Development

Page S-87

which reads:

Neighborhood Economic Development Planner 1, 17B, 12, 13,641

shall be amended to read:

Neighborhood Economic Development Planner 1, 16A, 12, 12,446

Department of Water
Distribution Division

Add:

Page S-96

shall read:

Valve Foreman, As Needed - 15,186, 6, -----
- 15,786, 6, -----

Section 2. Retroactive to January 1, 1979.

Section 2. Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 5, 1979.

Approved February 13, 1979.

Resolution Book 25, Page 150.

No. 122

WHEREAS, February 14, Valentine's Day, has been set aside as the special day on which Americans everywhere salute hospitalized veterans; and

WHEREAS, the traditional sentiment of Valentine's Day—caring, loving, and sharing—combines easily with the salute's theme—remembering and caring for our nation's hospitalized veterans; and

WHEREAS, enthusiastic public participation in the salute, which grows larger every year, will instill a concern for hospitalized veterans that the Veterans Administration hopes will continue throughout the year; and

WHEREAS, "Greater love has no man than this, that a man lay down his life for his friends."

NOW THEREFORE

BE IT RESOLVED that the Council of the City of Pittsburgh recognizes February 14, 1979 as "National Salute to Hospitalized Veterans Day"

Adopted February 12, 1979.

Resolution Book 25, Page 160.

No. 123

A resolution carrying over balances or portions thereof remaining in certain code accounts for the year 1978 to the sae code accounts for the year 1979.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the City Controller be and he is hereby authorized to carry over balance or portions thereof remaining in certain code accounts for the year 1978 to the same code accounts for the year 1979, as follows:

GENERAL FUND			
Code Account Number	Title of Appropriation	Unencumbered	Encumbered
42	Contingent Fund		\$ 78,000.00
42-3	Contingent Fund-Emergency Medical Services		12,677.00
42-5	Contingent Fund-Programs For the Elderly		460.00
42-7	Contingent Fund-Pensions		150,000.00
44	Workmen's Compensation Fund	338,306.03	
44-1	Unemployment Compensation Fund		8,444.00
46	Judgments		6,894.79
55	Policemen's Relief & Pension Fund		6,000.00
56	Firemen's Relief & Pension Fund		6,000.00
58	Municipal Pension Fund-Old		18,000.00
98	Magic Carpet, Inc.	8,500.00	
Council			
1001-1	Misc. Services, Supplies, Equipment, Etc.		8,197.50
City Clerk's Office			
1005	Supplies		86.00
1005--2	Printing Municipal Record		9,622.00
1006	Equipment		10,592.50
Office of Labor Negotiator			
1010	Salaries, Regular Employees, Misc. Serv., Supplies & Equipment		4,037.55
Office of the Mayor			
1017	Miscellaneous Services		11,412.55
1018	Supplies		832.00
1020	Equipment		3,503.00

Code Account Number	Title of Appropriation	Unencumbered	Encumbered
Municipal Courts			
1024	Supplies		253.00
1024-1	Equipment		111.00
Housing Clinic			
1027-3	Miscellaneous Services	\$ 3,000.00	
1027-4	Supplies		51.00
Manpower Program			
1032	Supplies		1,156.00
1033	Equipment		8,508.00
Commission on Human Relations			
1035	Miscellaneous Services		2,182.50
Information Systems Office			
1043	Miscellaneous Services		10,000.00
1044	Supplies		3,346.00
1045	Equipment		64.00
Department of City Controller			
1049	Supplies		4,199.00
1051	Equipment		26,745.00
Department of City Treasurer			
1063	Miscellaneous Services		16,110.00
1064	Supplies & Materials		5,233.00
1066	Equipment		3,337.00
Parking Income And Service Division			
1069	Supplies & Materials		1,729.00
1071	Equipment		422.00
Water Assessors Division			
1073	Misc. Serv., Supplies, Materials, Repairs, Equipment, Etc.		374.00

Code Account Number	Title of Appropriation	Unencumbered	Encumbered
Department of Law			
1078	Supplies		650.00
1079	Equipment		254.00
Collection of Delinquent City & School Tax Liens			
1088	Misc. Servies, Supplies, Equipment, Etc.		50.00
Department of Personnel & Civil Service Commission			
1100	Miscellaneous Services		87,006.50
1101	Supplies		494.00
1101-1	Equipment		122.00
Department of City Planning			
1104	Supplies		282.00
1106	Equipment		1,048.00
1107	Consulting Servvices		3,352.91
Board of Adjustment			
1118	Supplies		100.00
Department of Supplies			
1129	Supplies		3,836.00
1132	Equipment		7.00
1132-2	Telephone Services & Equipment		34,491.04
1132-4	Photographic Equipment & Supplies		233.00
1132-6	Street Lighting Contract		271,186.04
Bureau of Tests			
1135	Supplies & Materials		11.00
1135-1	Utilities		1,626.48
1138	Equipment & Machinery		1,116.00
Bureau of Automotive Equipment			
1143	Supplies		172.00
1144	Gasoline & Diesel Oil		35,870.00

Code Account Number	Title of Appropriation	Unencumbered	Encumbered
1146	Natural Gas-Electric Current		1,270.57
1147	Materials		1,0051.00
1148	Automotive Parts		32,394.00
1153	Equipment		4,114.00
1154	Motorized Equipment		497,525.00
Department of Environmental Services			
1161	Miscellaneous Services		3,030.00
1162	Gas & Electric Service		2,511.52
1163	Supplies & Materials		284.00
1165	Equipment		64.00
Division of Collection & Disposition			
1172	Supplies & Materials	\$ 28,000.00	2,000.00
1176	Miscellaneous Services		2,000.00
1177	Garbage, Refuse & Ash Disposal	48,000.00	54,742.14
Clean-Up Campaign Division			
1179	Misc. Services, Supplies, Materials, Repairs, Equipment, Etc.		48.00
Animal Control Division			
1181	Misc. Services, Supplies, Materials, Repairs, Equipment, Etc.		599.00
Department of Lands & Buildings General Office & Administration			
1361	Miscellaneous Services	50,000.00	12,498.07
1361-1	Window Cleaning Contract		3,528.50
1362	Supplies		1,967.00
1362-1	Coal, Gas & Steam		43,028.12
1362-2	Electric Current		119,963.85
1363	Materials		4,236.00
1364	Repairs		614.25

1365	Equipment	1,365.00
Department of Housing		
1371	Misc. Services, Supplies, Materials, Repairs, Equipment, Etc.	9.00
Bureau of Building Inspection		
1376	Miscellaneous Services	24.71
1377	Supplies	351.00
1378	Equipment	7.00
Department of Emergency Medical Services		
1422	Supplies	8,857.00
1423	Equipment	24,608.00
Department of Police		
1445	Supplies & Equipment-School Guards	597.00
1447	Miscellaneous Services	3,041.00
1448	Supplies	6,148.00
1449-1	Supplies & Equipment-Target Practice	54.00
1452	Equipment & Machinery	1,354.00
1455-6	Refunds for Uniforms	74.16
1457	Purchase of Uniforms	55,195.18
Department of Fire		
1464	Supplies & Materials	582.00
1468	Equipment	7,943.00
Bureau of Building Inspection		
1482	Demolition of Condemned Buildings	1,980.00
Department of Public Works		
Director's Office		
1503	Supplies	180.00
1505	Equipment	52.00

Traffic Control Division

1508	Supplies		444.80
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Bureau of Automotive Equipment

1514-4	Natural Gas, Electric Current		23.09
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1517-1	Motorized Equipment		4,262.76
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Bureau of Engineering

1531	Supplies		339.00
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1531-1	Blueprinting Contract		88.00
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1534	Equipment		2,356.00
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1541	Contract Schedule - Bridges & Structures		19,147.15
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1543	Maintenance of Munhall Sewer		11,081.00
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Street & Sewer Maintenance Division

1610	Miscellaneous Services		977.55
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1611	Supplies		20,759.14
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1612	Materials		19,857.00
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1612-2	Equipment		2,362.00
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1612-7	Cinders & Slag		3,370.00
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Painting Division

1632	Supplies		3,513.55
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1633	Materials		14,771.00
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1635	Equipment		865.00
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Traffic Control Division

1644	Supplies	15,000.00	20,881.72
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1645	Materials		57,650.00
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1647	Equipment		3,356.00
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Street Repair Division

1655-5	Materials		1,998.00
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1655-7	Equipment		8.096.00
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Bureau of Refuse

1681	Equipment	4,000.00
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**Department of Parks and Recreation
General Office**

1801	Miscellaneous Services	36,899.23
1802	Supplies	35,592.00
1803	Gas & Electric	219,407.86
1804	Steam	6,239.59
1806	Materials	13,758.00
1807	Repairs	10,738.64
1808	Equipment	22,322.00

Weed Control Program

1815	Weed Control	730.00
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Point State Park Division

1829	Misc. Services, Supplies, Materials, Repairs, Equipment Etc.	25.00
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Bureau of Recreational Activities

1833	Concerts	10,149.61
1837	Recreation Program-Schools	15,000.00
1838	Miscellaneous Services	20,444.00
1838-1	Misc. Services, Supplies, Materials, Repairs, Equipment, Etc.	4,149.87
1839	Supplies & Materials	6,722.00
1842	Equipment	10,799.00

Zoological Park Commission of Pittsburgh

1852	Miscellaneous Services	3,087.43
1853	Utilities-Electric & Gas	13,759.77

1854	Coal & Oil		5,828.00
1855	Materials & Supplies		3,604.00
1856	Repairs	13,840.00	1,192.663
1857	Provision for Animals		10,059.00
1858	Concessions Purchases		11,181.00
1859	Equipment		5,551.00
1859-1	Purchase of Animals		8,500.00

Department of City Development

1900-1	Misc. Services, Supplies, Materials, Repairs, Equipment, Etc.		<u>4,022.00</u>
10	Accounts Payable Prior Years		<u><u>\$2,440,338.82</u></u>
Total Unencumbered Amount-General Fund			<u><u>\$504,646.03</u></u>

GENERAL FUND

City Council

Code Account Number	Title of Appropriation	Accrued Payroll
1001	Salaries, Regular Employees	3,789.89
1001-2	Salaries, Wages & Services of Council	3,458.50
City Clerk's Office		
1002	Salaries & Wages, Regular & Temporary Employees	6,787.19
1002-1	Premium Pay	926.23
Office of the Mayor		
1016	Salaries, Regular Employees	13,628.50
Municipal Courts		
1022	Salaries, Regular Employees	13,135.97
Housing Clinic		
1027-2	Salaries, Regular Employees	1,771.00

Code Account Number	Title of Appropriation	Accrued Payroll
	Commission on Human Relations	
1034	Salaries & Wages Regular & Temporary Employees	7,874.92
	City Information System Office	
1042	Salaries, Regular & Temporary Employees	20,509.21
1042-1	Premium Pay	202.57
	Department of City Controller	
1046	Salaries, Regular & Temporary Employees	36,915.58
	Deppartment of City Treasurer Administrative Division	
1060	Salaries Regular Employees	41,392.55
1061	Salaries Temporary Employees	1,953.54
1061-1	Premium Pay	201.77
	Parking Income & Services Division	
1067	Salaries & Wages, Regular & Temporary Employees	10,313.35
	Water Assessors Division	
1072	Salaries Regular Employees	9,508.60
1072-1	Premium Pay	238.00
	Department of Law	
1074	Salareis & Wages, Regular & Temporary Employees	17,590.10
	Collection of Delinquent City & School Tax Liens	
1087	Salries, Regular Employees	1,912.99
	Department of Personnel & Civil Serv. Commission	
1099	Salaries & Wages, Regular & Temporary Employees	10,169.98
1099-1	Premium Pay	50.58
	Department of City Planning	
1102	Salaries & Wages, Regular & Temporary Employees	20,025.25

Code Account Number	Title of Appropriation Board of Adjustment	Accrued Payroll
1117	Salaries, Regular Employees	2,987.99
	Department of Supplies General Office	
1126	Salaries & Wages, Regular & Temporary Employees	12,940.40
1126-1	Premium Pay	4,095.50
	Bureau of Tests	
1133	Salaries & Wages, Regular Employees	3,575.35
	Bureau of Automotive Equipment	
1140	Salaries, Regular Employees	1,082.51
1141	Salaries & Wages, Regular Employees	42,113.70
	Department of Environmental Services General Office	
1160	Salaries, Regular Employees	5,665.94
	Division of Collection & Disposition	
1166	Salaries & Wages, Regular Employees	11,567.56
1167	Wages, Regular Employees	263,725.13
1167-1	Premium Pay	1,535.41
1168	Wages, Vacation	3,384.94
1169	Wages, Regular Employees, Sick Leave	4,806.88
1170	Wages, Reporting Time	84.96
	Clean-Up Campaign Division	
1178	Salaries & Wages, Regular Employees	2,414.00
	Animal Control Division	
1180	Salaries, & Wages, Regular Employees	5,212.48
	Department of Lands & Buildings General Office & Administraion	
1360	Salaries, Regular Employees	5,797.98
1360-1	Premium Pay	1,271.41

Code Account Number	Title of Appropriation	Accrued Payroll
Bureau of Repairs		
1366	Salaries & Wages, Regular Employees	43,194.10
Bureau of Operating Maintenance		
1368	Salaries & Wages, Regular & Temporary Employees	10,036.44
Department of Housing Bureau of Buildin Inspection		
1375	Salaries & Wages Regular & Temporary Employees	29,692.97
Department of Emergency Medical Service		
1420-1	Premium Pay	13,286.27
Department of Police		
1443	Salaries & Wages Regular & Temporary Employees	776,947.39
1443-1	Salaries & Wages Regular Employees, Division of Park Police	14,831.27
1443-4	Premium Pay	81,859.80
1443-6	In-Grade Pay	4,330.45
1443-7	Longevity	340.00
1444	Salaries & Wages Regular & Temporary Employees (School Traffic Program)	49,769.26
Department of Fire		
1461	Salaries & Wages Regular & Temporary Employees	613,810.70
1461-1	Premium Pay	97,821.79
1461-2	In-Grade Pay	5,189.82
Department of Public Works Director's Office		
1500	Salaries, Regular Employees	7,577.96
1501	Premium Pay	9,162.37
Bureau of Engineering		
1529	Salaries Regular Emplooyees	12,957.99

Code Account Number	Title of Appropriation	Accrued Payroll
	Bureau of Operations Street & Sewer Maintenance Division	
1608	Salaries & Wages, Regular Employees	85,038.21
	Construction Division	
1620	Salaries, Regular Employees	1,185.50
	Painting Division	
1630	Salaries & Wages, Regular Employees	18,708.86
	Traffic Control Division	
1640	Salaries, Regular Employees	2,603.98
1641	Wages, Regular Employees	15,107.92
	Department of Parks & Recreation General Office	
1800	Salaries, Regular Employees	3,938.98
1800-1	Premium Pay	3,818.96
	Division of Conservatories & Gardens	
1809	Salaries & Wages, Regular Employees	4,413.96
1810	Wages, Regular Employees	11,038.32
	Bureau of Grounds & Buildings Maintenance Division	
1817	Salaries & Wages, Regular Employees	17,500.98
1818	Wages, Regular & Temporary Employees	68,683.49
	Swimming Pool & Skating Rink Division	
1824	Salaries & Wages, Regular & Temporary Employees	3,854.97
1825	Wages, Temporary Employees	5,798.36
	Forestry Division	
1826	Salaries & Wages, Regular Employees	2,976.00
1827	Wages, Regular & Temporary Employees	4,476.16
	Point State Park Division	
1828	Salaries & Wages Regular & Temporary Employees	1,815.00

Code Account Number	Title of Appropriation	Accrued Payroll
Bureau of Recreational Activities		
1830	Salaries & Wages, Regular Employees	24,529.03
1831	Wages, Regular & Temporary Employees	11,821.91
1832	Wages, Temporary Employees	1,195.08
Zoological Park Commission of Pittsburgh		
1850	Salaries & Wages, Regular Employees	7,899.90
1851	Wages Regular & Temporary Employees	13,958.32
1851-1	Premium Pay	1,523.84
11	Accrued Payroll 1978 - General Fund	<u>\$2,677,315.32</u>
Water Fund Administration Division		
1701	Miscellaneous Services	12,524.00
1702	Municipal Obligations for Non-City Water Agencies	
1703	Utilities	
1704	Supplies	7,130.00
1706	Equipment	93,092.00
1707	Rehabilitation & Reconditioning of Water System	1,918.700
1750	Chemicals	127,084.00
1714	Materials	91,072.00
1789	Meter Repair Parts	187.00
1798	Accounts Payable Prior Years - Water Depart	<u>\$477,458.19</u>
Administration Division		
1700	Salaries & Wages, Regular Employees	16,070.31
1700-1	Premium Pay	9,862.08
Purification & Pumping Division		
1795	Salaries & Wages, Regular Employees	32,911.27

Distribution Division

1796	Salaries & Wages, Regular Employees	36,476.06
1799	Accrued Payroll 198 - Water Department	\$ 95,319.72

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 5, 1979

Approved February 16, 1979

Resolution Book, Page 161

Pittsburgh, February 29, 1979

I do hereby certify that the foregoing Resolution which has been line item veto by he Mayor and returned with his objections to Council was sustained by said Council, this 20th day of February A.D., 1979.

Michael Perry
City Clerk

No. 124

WHEREAS, the City of Pittsburgh is the engineering Capital of the World; and

WHEREAS, the American engineer is an integral part of our heritage; and

WHEREAS, his contributions are basic to the evolution of our way of life, responding to new opportunities and challenges to meet our ever changing needs; and

WHEREAS, this ability to anticipate and meet problems and requirements of the changing life patterns of this City, makes this year's National Society of Professional Engineers theme "ENGINEERS—PEOPLE BRINGING PURPOSE TO PROGRESS", and appropriate focus for this Renaissance City; and

WHEREAS, the City of Pittsburgh recognizes the accomplishments of its many notable engineers, such as Levi Bird Duff, former Director of the Works Department, County of Allegheny, a recipient of the 1978 Professional Engineers Distinguished Service Award; and

WHEREAS, the week of George Washington's Birthday, First Engineer of the Land, has been designated as ENGINEER'S WEEK,

NOW, THEREFORE,

BE IT RESOLVED that the Council of th City of Pittsburgh does hereby procalim the week of February 18 - 24, 1979, as ENGINEER'S WEEK throughout the City of Pittsburgh and expresses our appreciation for the achievements of those engineers who have done so much in bettering their Communities and in contributing so extensively to the vitality and progress of the City of Pittsburgh.

Adopted February 20, 1979.

Resolution Book 25, Page 181.

No. 125

Providing for the issuance of a warrant in favor of Trumbull Corporation, P.O. Box 10896, Pittsburgh, PA 15236 in the amount of \$4,198.11 in payment for extra work furnished for the benefit of the City in connection with the rehabilitation of Herron Avenue, City Controller's Contract No. 22726 and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Trumbull Corporation, P.O. Box 10896, Pittsburgh, PA 15236 in the amount of \$4,198.11 in payment for extra work furnished for the benefit of the City in connection with the rehabilitation of Herron Avenue, City Controller's Contract No. 22726 without previous authority of law, chargeable to and payable from Bond Fund No. 230, Department of Water.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 12, 1979.

Approved February, 1979.

Resolution Book 25, Page 182.

No. 126

Authorizing issuance of a warrant in favor of John N. Elachko in the sum of \$705.00 in settlement of claim for damage.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$705.00 in favor of John N. Elachko, 3447 Dawson Street, Pittsburgh, Pennsylvania 15213 in full settlement of his claim for property damage by a City of Pittsburgh Refuse truck on September 19, 1978, charging same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 12, 1979.

Approved February 26, 1979.

Resolution Book 25, Page 183.

No. 127

Authorizing issuance of a warrant in favor of Public Service Mutual Insurance Company and Frank A. Reynolds in the sum of \$633.00 in settlement of claim for damage.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$633.00 in favor of Public Service Mutual Insurance Company, 393 Seventh Avenue, New York, New York, 10001 and Frank A. Reynolds, 1108 Larimer Avenue, Pittsburgh, Pennsylvania 15206 c/o Donald R. Laykind, Esquire, 393 Seventh Avenue, New York, New York 10001 in full settlement of their claim for damage to a 1976 Honda Motorcycle struck by a City of Pittsburgh Refuse truck at the Carnegie Museum on June 28, 1978, charging same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 12, 1979.

Approved February 26, 1979.

Resolution Book 25, Page 184.

No. 128

Providing for an agreement with the Perry Athletic Association and Senior Citizen Council for the renovation of the interior and exterior of the existing facility located at 101 Bonvue Street, 26th Ward, City of Pittsburgh.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh are hereby authorized to enter into an agreement, in a form approved by the City Solicitor, with the Perry Athletic Association and Senior Citizen Council for the renovation of the interior and exterior of the existing facility located at 101 Bonvue Street, 26th Ward, at a cost not to exceed \$50,000.00 chargeable to and payable from the 1978 Community Development Block Grant Program Trust Fund, Unspecified Local Options.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 12, 1979.

Approved February 26, 1979.

Resolution Book 25, Page 185.

No. 129

Further amending Exhibit 1 of Resolution No. 1038, effective January 6, 1977, as amended

by Resolution No. 82, effective February 17, 1977, as amended by Resolution No. 410, effective May 16, 1977, as amended by Resolution No. 632, effective July 21, 1977, as amended by Resolution No. 905, effective October 6, 1977, as amended by Resolution No. 1019, effective October 27, 1977, as amended by Resolution No. 1337, effective December 31, 1977, as amended by Resolution No. 82, effective February 27, 1978, as amended by Resolution No. 308, effective March 30, 1978, as amended by Resolution No. 1380, effective December 12, 1978, entitled "Resolution—adopting the 1977 Capital Budget; allocating and setting aside amounts in connection therewith; creating Capital Funds; transferring Bond Funds to said Capital Funds", by redesignating projects authorized for the Department of Public Works.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Exhibit 1 of Resolution No. 1038, effective January 6, 1977 entitled "Resolution—adopting the 1977 Capital Budget; allocating and setting aside amounts in connection therewith; creating Capital Funds; transferring Bond Funds to said Capital Funds"

which presently reads as follows:

EXHIBIT 1

PROJECT TITLE	1977 Allocation	New Bond Fund Required	Funds From Other Sources
PW-77-05 Damas, Homer to Rhine North of Buenete	\$181,000		\$181,000 (CD)

is hereby amended to read as follows:

Project Title

PW-77-05 Herron Avenue Bridge - Replacement	\$181,000		\$181,000 (CD)
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Section 2. In all other respects Resolution No. 1038, effective January 6, 1977, shall remain unchanged and in full force and effect.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 12th, 1979

Approved February 26, 1979

Resolution Book 25, Page 186

No. 130

Providing for an Agreement with the University of Pittsburgh in connection with the reconstruction of Fifth Avenue in the 4th Ward, including a license for installation and maintenance of two (2) underground utility tunnels.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Directors of the Department of Public Works and Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement, in a form approved by the City Solicitor, with the University of Pittsburgh in connection with the reconstruction of Fifth Avenue in the 4th Ward, including a license to the University of Pittsburgh for the installation and maintenance of two (2) underground utility tunnels beneath the street, which tunnels shall be located approximately as shown on Drawing No. C-2608 A-E on file in the Department of Public Works and incorporated herein by reference.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 12, 1979.

Approved February 26, 1979.

Resolution Book 25, Page 188.

No. 131

Providing for a Supplemental Agreement or Agreements with Opportunities Industrialization Center, Inc., of Pittsburgh for services in connection with the Minority Contractor Bonding and Assistance Program, and increasing the amount from \$250,000 to \$448,300.

WHEREAS, the City of Pittsburgh and Opportunities Industrialization Center, Inc. of Pittsburgh entered into an Agreement pursuant to Resolution No. 732 of 1978 as amended by Resolution No. 819 of 1978, as supplemented by Resolution No. 1304 of 1978 for services in connection with the Minority Contractor Bonding and Assistance Program; and

WHEREAS, the parties desire to enter into a Supplemental Agreement increasing the amount of money provided for under said Agreement,

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Deputy Director for Community Development, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Supplemental Agreement or Agreements, in a form approved by the City Solicitor, with Opportunities Industrialization Center, Inc., of Pittsburgh, amending the previous Agreement between the parties, Contract No. 23527-F dated October 11, 1978, by increasing the amount appropriated from an amount not to exceed \$250,000 to an amount not to exceed \$448,300, chargeable to and payable as follows:

1977 Community Development Block Grant Program Trust Fund, ULO	\$250,000.00
Contractor Bonding Project Trust Fund, as set up by Resolution No. 1304 of 1978	198,300.00
TOTAL	\$448,300.00

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of

this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 12, 1979.

Approved February 26, 1979.

Resolution Book 25, Page 189.

No. 132

Providing for a further supplemental agreement with the United States Bureau of the Census by amending the agreement between the parties authorized by Resolution No. 297, approved April 25, 1977, effective April 28, 1977, as amended by Resolution No. 429, approved April 26, 1978, effective May 1, 1978, by extending the term and increasing sum to be reimbursed to the City as the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the planning Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into a further supplemental agreement with the United States Bureau of the Census in form approved by the City Solicitor, amending the agreement between the parties authorized by Resolution No. 297, approved April 25, 1977, effective April 28, 1977, as amended by Resolution No. 429, approved April 26, 1978, effective May 1, 1978, by extending the term from July 31, 1978 to November 30, 1978 as increasing the sum to be reimbursed to the City by the Bureau as the cost thereof from Twenty Thousand Eight Hundred Eight (\$20,808) Dollars to Twenty Five Thousand Seven Hundred Four (\$25,704) Dollars, said funds to be deposited in the CETA T6 Trust Fund.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 12, 1979.

Approved February 26, 1979.

Resolution Book 25, Page 190.

No. 133

Providing for an Agreement or Agreements with The Arts and Crafts Center of Pittsburgh for the implementation of the Comprehensive Employment and Training act, Title III Subpart 2 of the Youth Employment and Demonstration Projects Act of 1977 (YCCIP Youth Community Conservation Improvement Project) and providing for the payment of the costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of Personnel and Civil Service Commission on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with The Arts and Crafts Center of Pittsburgh effective November 1, 1979 as part of the implementation of the Comprehensive Employment and Training Act Title III, Subpart 2 of the Youth Employment and Demonstration Project Act of 1977 (YCCIP Youth Community Conservation Improvement Project) to provide labor intensive work experience and job placement assistance to economically disadvantaged youth between the ages of 16 to 19 years, residing within the City of Pittsburgh. Said Agreement of Agreements shall be in the form approved by the City of Pittsburgh. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The total amount payable to each of said agencies shall not exceed the amounts indicated below, and the aggregate total cost of said Agreement or Agreements shall not exceed \$21,080.00 chargeable to and payable from CETA Title III Trust Fund, Federal Funds.

The Arts and Crafts
Center of Pittsburgh

\$ 21,080.00

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 12, 1979.

Approved February 26, 1979.

Resolution Book 25, Page 191.

No. 134

Providing for an Agreement or Agreements with Detwiler Associates, Pittsburgh for the planning, conduct and evaluation of a citizen participation conference in connection with the City's citizen participation plan and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Detwiler Associates, Pittsburgh for the planning, conduct and evaluation of a citizen participation plan and providing for the payment of the cost not to exceed \$10,000, chargeable to and payable from Capital Fund Account CP 78-05, Citizen Participation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 12, 1979.

Approved February 26, 1979.

Resolution Book 25, Page 192.

No. 135

Further amending Resolution No. 498, effective May 17, 1978, as amended by Resolution No. 804, effective July 27, 1978, as

amended by Resolution No. 994, effective August 31, 1978, entitled "Resolution providing for a Contract or Contracts or the utilization of existing Contracts for the resurfacing of various City streets and park roads with bituminous materials including regrading, recurfing, asphalt tplaning and other work incidental thereto", by correcting the source of funding.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section 1 of Resolution No. 498, effective May 17, 1978, as amended, entitled "Resolution providing for a Contract or Contracts of the utilization of existng Contracts for the resurfacing of various City streets and part roads with bituminous materials including regrading, recurfing, asphalt planing and other work incidental thereto", which presently reads as follows:

"Section 1. The Director of the Department of Supplies and the Director of the Department of Public Works are hereby authorized to advertise for bids and to award and enter into a Contract or Contracts or to utilize existing Contracts for the resurfacing of various City streets and park roads with bituminous materials including regrading, recurfing, asphalt planning and other work incidental thereto at a cost not to exceed Three Million (\$3,000,000.00) Dollars chargeable to and payable from the following:

PW 78-07

City-Wide Resurfacing

\$2,400,000.00

1978 C.D. Public Works
City-wide Resurfacing

600,000.00

\$3,000,000.00

is hereby amended to read as follows:

Section 1. The Director of the Department of Supplies and the Director of the Department of Public Works are

hereby authorized to advertise for bids and to award and enter into a Contract or Contracts or to utilize existing Contracts for the resurfacing of various City streets and part roads with bituminous materials including regrading, recurbing, asphalt planing and other work incidental thereto at a cost not to exceed Two Million Six Hundred Thousand (\$2,600,000.00) Dollars chargeable to and payable from PW 78-07, City-wide Resurfacing.

Section 2. In all other respects Resolution No. 498, effective May 17, 1978, as amended shall remain unchanged and in full force and effect.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 12, 1979.

Approved February 26, 1979.

Resolution Book 25, Page 193.

No. 136

Providing for a contract or contracts for the construction of catch basins at various locations in the City of Pittsburgh and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the construction of catch basins at various locations in the City of Pittsburgh at a cost not to exceed \$60,000.00, chargeable to and payable from PW 77-21.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of

this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 12, 1979.

Approved February 26, 1979.

Resolution Book 25, Page 195.

No. 137

Amending Resolution No. 564, effective May 30, 1978, entitled: "A Resolution providing for a contract or contracts in connection with construction for the relocation of No. 32 Engine Company, Department of Lands and Buildings, Project No. LB 76-2, and providing for the payment of the costs thereof" by increasing the maximum authorized amount from \$517,500.00 to \$627,500.00.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Resolution No. 564, effective May 30, 1978, which presently reads:

Section 1. "The Directors of the Departments of Supplies and Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and award and enter into a contract or contracts in connection with construction for the relocation of No. 32 Engine Company, at a cost not to exceed \$517,500.00, chargeable to and payable from Capital Trust Fund entitled: No. 32 Engine Company Relocation, Project No. LB 76-2, Department of Lands and Buildings."

IS HEREBY AMENDED TO READ AS FOLLOWS:

Section 1. The Directors of the Departments of Supplies and Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts in connection with construction for the

relocation of No. 32 Engine Company at a cost not to exceed \$627,500.00, chargeable to and payable from Capital Fund entitled: No. 32 Engine Company Relocation, Project No. LB 76-2, Department of Lands and Buildings.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 12, 1979.

Approved February 26, 1979.

Resolution Book 25, Page 196.

No. 138

Providing for the letting of a contract or contracts for the furnishing and delivery of Filter System for the Department of Parks and Recreation, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Filter System, at a cost not to exceed \$5700.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Parks and Recreation Trust Fund Oliver Bath House.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 12, 1979.

Approved February 26, 1979.

Resolution Book 25, Page 197.

No. 139

Providing for the letting of a contract or contracts for the furnishing and delivery of Oxygen Regulator, Medical Anti-Shock Trousers, Stretchers, Resuscitators, etc., for the Department of Emergency Medical Services, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Oxygen Regulator, Medical Anti-Shock Trousers, Stretchers, Resuscitators, etc., at a cost not to exceed \$7500.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account No. 1423, Equipment, Department of Emergency Medical Services.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 12, 1979.

Approved February 26, 1979.

Resolution Book 25, Page 198.

No. 140

Repealing Resolution No. 154, approved May 14, 1973 which authorized the sale of property in the 5th Ward located on 105-109 Perry Street, being vacant lots, designated as Block 10-J, Lots 315, 316 and 326, to The Hill District Citizen's Community Action Development, Inc., for the sum of \$2,750.00.

The reason for repealing Res. No. 154 is that The Hill District Citizen's Community Action Development, Inc., are

no longer interested in this property and request cancellation of sale. Therefore, the hand money in the amount of \$275.00 is to be forfeited.

RESOLVED That Resolution No. 154, approved May 14, 1973 be and the same is hereby repealed.

Passed February 12, 1979.

Approved February 26, 1979.

Resolution Book 25, Page 199.

No. 141

Repealing Resolution No. 63, approved February 5, 1976, which authorized the sale of property in the 6th Ward on 3329 Penn Ave. being a 3 sty. brk. bldg. designated as Block 25-D. Lot 92, to Larry Ginsburg for the sum of \$1,500.00.

The reason for repealing Resolution No. 63, is that the purchaser has failed to comply with the agreement of sale. Therefore, the hand money of Larry Ginsburg in the amount of \$150.00 is to be forfeited.

RESOLVED that Resolution No. 63, approved February 6, 1976 be and the same is hereby repealed.

Passed February 12, 1979.

Approved February 26, 1979.

Resolution Book 25, Page 200.

No. 142

Repealing Resolution No. 658, approved July 18, 1977, which authorized the sale of property in the 11th Ward being a 2 sty. brk. hse. on 5414 Kincaid Street, designated as Block 50-M, Lot 157, to Agrectec Development Corp., Inc. for the sum of \$750.00.

The reason for repealing Resolution No. 658 is that the purchaser has failed to

comply with the agreement of sale, therefore the hand money in the amount of \$100.00 of Agrectec Development Corp., Inc. is to be forfeited.

Passed February 12, 1979.

Approved February 26, 1979.

Resolution Book 25, Page 201.

No. 143

Amending Resolution No. 1471, approved December 15, 1978, which authorized the sale of a vacant lot on Remington Ave. Block 232-D, Part Lot 94, to Arnold L. Dukes and Lawren-cella W. Dukes, his wife, for the sum of \$750.00.

The reason for the amendment is to delete in the description Plan Lot 32 and insert in lieu thereof "Plan Lot No. 2". All else in Resolution No. 1471 shall remain the same and in effect.

THERE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed February 12, 1979.

Approved February 26, 1979.

Resolution Book 25, Page 202.

No. 144

Providing for the filing of a petition for the sale of certain property being a 3 sty. brk. hse. on 1729 Our Way, 3rd Ward, to Gwendolyn Hurt-Howze for the sum of \$1,400.00, acquired at a tax sale in accordance with Act No. 514 of 1947 as amended.

3rd Ward, Pittsburgh, 3 sty. brk. hse. on 1729 Our Way, lot 20 x 53.75 Colwell St. bet. Vine and Dinwiddie Sts. Part Plan Lot #61, acquired from Leonard Lapiduss, June 3, 1974, D.B.V. 12, page 300, Block 11-E, Lot 65-A.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act. No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale the deed shall contain stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed February 12, 1979.

Approved February 26, 1979.

Resolution Book 25, Page 203.

No. 145

Providing for the filing of a petition for the sale of certain property being a vacant lot 18.53 x 27.39 on De. Li. rr. of 6663 S. Dallas Ave. 14th Ward, to Ralph J. Egerman and Dianne L. Wolfe, Tenants in Common, for the sum of \$150.00, acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

14th Ward, Pittsburgh, Lot 18.53 x 27.39 on De.Li. rr. of Dallas Ave., No. 6663.

Pt. Lot #62, Clover Crest Plan, P.B. 33, page 20, acquired from William Losman and Joseph Siff, June 3, 1946, D.B.V. 2, page 423, Block 127-A, Lot 29.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed February 12, 1979.

Approved February 26, 1979.

Resolution Book 25, Page 204.

No. 146

Providing for the filing of a petition for the sale of certain property being a vacant lot in the rear of 3102 Josephine St. 16th Wd. to Lucille M. Timco, for the sum of \$800.00, acquired at a tax sale in accordance with Act No. 514 of 1947 as amended.

Lot 61.5 x avg. 105 x 23.4 rear of 3102 Josephine St. bet. 30th and So. 32nd Sts., acquired from Robert E. and Arlene Judith Mittenzwey, June 2, 1975, D.B.V. 13, page 33, Block 30-A, Lot 35.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed February 12, 1979.

Approved February 26, 1979.

Resolution Book 25, Page 205.

No. 147

Providing for the filing of a petition for the sale of certain property being 2 vacant lots 25 x avg. 133.4 x 34.65 rear of 3228 Glen Mawr Ave., 20th Ward, to Jeffrey D. Pieta for the sum of \$800.00, acquired at a tax sale in accordance with Act No. 514 of 1947 as amended.

20th Ward, Pittsburgh, 2 lots 25 x 113.4 x 34.65 rear of 3228 Glen Mawr Ave. Plan Lots #140-141 Sheridan Land and Imp. Co., Sheridan 2nd Addn. P.B. 8, page 240, acquired from Robert P. Longwill, July 5, 1949, D.B.V. 6, page 370, Block 42-G, part Lot 155.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed February 12, 1979.

Approved February 26, 1979.

Resolution Book 25, Page 206.

No. 148

Providing for the filing of a petition for the sale of certain property being a vacant lot 20 x 100 on 1524 Brighton Road, 25th Wd. to Fred Denig Jr. and Isolte M. Denig, his wife, for the sum of \$750.00, acquired at a tax sale in accordance with Act. No. 514 of 1947 as amended.

Lot 20 x 100 on 1524 Brighton Road, 25th Wd. acquired from John W. & Helen E. Trautman, June 5, 1967, D.B.V. 10, page 372, Henry Campbell Plan 6, Block 23-J, Lot 6.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further.

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed February 12, 1979.

Approved February 26, 1979.

Resolution Book 25, Page 207.

No. 149

Providing for the filing of a petition for the sale of certain property being a vacant lot 209.13 x 209.13 on 611 Maytide St. opposite the inter. of Ravilla St., 32nd Ward, to Tim M. Josephs and Stephen P. Fusco, Tenants in Common, for the sum of \$2,500.00, acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

32nd Ward, Pittsburgh, Lot 209.13 x 209.13 on 611 Maytide St. opposite the inter. of Ravilla St. acquired from John B. Chivino, Peter Colosi or John Chivino & Elizabeth Chivino, 1/2 int. each, June 5, 1950 D.B.V. 8, page 255, Block 138-C, Lot 89.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed February 12, 1979.

Approved February 26, 1979.

Resolution Book 25, Page 208.

No. 150

Taking, using, appropriating and condemning certain property of Robert W. DeLancey, 5816 Mifflin Road, situate in the Thirty-First Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, for a public sewer easement and other public purposes; and providing for the payment of the costs thereof

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City of Pittsburgh, deeming it proper, expedient and in the public interest to exercise the power of eminent domain vested in said City for the acquisition of real estate, takes, appropriates and condemns for the purpose of constructing a storm sewer and other public purposes, and is hereby authorized

through its proper officers to file a declaration of taking property of Robert W. DeLancey, situate in the Thirty-First Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, bounded and described as follows, to wit:

Beginning at the intersection of the easterly line of Keefe Street and the southerly line of McElhinney Avenue; thence through Lot No. 243-B-298 South 27°19' East for a distance of 387.80 feet to a point; thence North 81°08'10" East for a distance of 226.05 feet to a point on the westerly line of Buttermilk Hollow Road; thence along said westerly line of Buttermilk Hollow Road by means of an arc deflecting to the right, having a central angle of 0°35'39.7", a radius of 1970.00 feet for an arc distance of 20.44 feet; thence along the southerly line of said Lot No. 243-B-298 South 80°08'10" West for a distance of 244.66 feet to a point; thence through said Lot 243-B-298 North 27° 19' West for a distance of 136.22 feet to a point on said easterly line of Keefe Street North 23° 01' West for a distance of 266.74 feet to the place of beginning.

Section 2. The Director of the Department of Public Works is hereby authorized to use, occupy and control the property acquired.

Section 3. The costs and expenses of this condemnation, including but not limited to payment of estimated just compensation, appraisal fees, expert witness fees, are hereby authorized, and shall be chargeable to and payable from PW 78-21, Department of Public Works.

Section 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 12, 1979.

Approved February 26, 1979.

Resolution Book 25, Page 209.

No. 151

Providing for the issuance of a warrant in favor of Boquet Construction Company, 4662 Old Boston Road, Pittsburgh, PA 15227, in the amount of \$4,857.00 in payment of the cutting and plugging of eight water lines and the use of unspecified pipe fittings furnished for the benefit of the City in connection with the water line installation, Centre Avenue from Kirkpatrick to Crawford Streets, City Controller's Contract No. 22548-F and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to cosign a warrant in favor of Boquet Construction Company, Inc. 4662 Old Boston Road, Pittsburgh, PA 15227 in the amount of \$4,857.00 in payment for the cutting and plugging of eight water lines and the use of unspecified pipe fittings furnished for the benefit of the City in connection with the water line installation, Centre Avenue from Kirkpatrick to Crawford Streets, City Controller's Contract No. 22548-F without previous authority of law, chargeable to and payable from Bond Fund No. 230, Department of Water.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 20, 1979.

Approved February 28, 1979.

Resolution Book 25, Page 211.

No. 152

Providing for the issuance of a warrant in favor of James C. Eastley, Inc., 801 Vinial Street, Pittsburgh, PA 15212, in the amount of \$1,590.00 in payment for the installation of two

tree-way oil solenoid valves furnished for the benefit of the City in connection with the rehabilitation of the boilers at the Ross Pumping Station, City Controller's Contract No. 23028, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to cosign a warrant in favor of James C. Eastley, Inc., 801 Vinial Street, Pittsburgh, PA 15212, in the amount of \$1,590.00 in payment for the installation of two three-way oil solenoid valves furnished for the benefit of the City in connection with the rehabilitation of the boilers at the Ross Pumping Station without previous authority of law, chargeable to and payable from Bond Fund No. 230, Department of Water.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 20, 1979.

Approved February 28, 1979.

Resolution Book 25, Page 212.

No. 153

Authorizing issuance of a warrant in favor of Edward W. and Merle W. Bailey in the sum of \$1,123.65 in settlement of claim.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to cosign a warrant in the amount of \$1,123.65 in favor of Edward W. and Merle W. Bailey, 518 Sickles Street, Pittsburgh, Pennsylvania 15221 in full settlement of their claim for damage to a 1979 Mustang struck by a Department of Lands and buildings vehicle on the Parkway East

on December 6, 1978, charging same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 20, 1979.

Approved February 28, 1979.

Resolution Book 25, Page 213.

No. 154

Authorizing issuance of a warrant in favor of Erie Insurance Group and Peter J. Kerchum in the sum of \$667.47 in settlement of claim for damage.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$667.47 in favor of Erie Insurance Group, 9600 Perry Highway, P.O. Box 11128, Pittsburgh, Pennsylvania 15237 and Peter J. Kerchum, 415 Island Avenue, Pittsburgh, Pennsylvania 15135 in settlement of claim for damage to a 1978 Chevrolet Pick-up truck struck by a Bureau of Refuse vehicle on Smallman Street on March 17, 1978, Charge same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 20, 1979.

Approved February 28, 1979.

Resolution Book 25, Page 214.

No. 155

Authorizing issuance of a warrant in favor of Aetna Insurance Company and Daniel Lutsch in the sum of \$962.56 in settlement of claim for damage.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$962.56 in favor of Aetna Insurance Company, One Bala Cynwyd Plaza, Bala Cynwyd, Pennsylvania 19004 and Daniel Lutsch, 7 Wheeling Street, Pittsburgh, Pennsylvania 15207 in full settlement of claim for damage to a 1975 Oldsmobile struck by a Bureau of Refuse truck at Mifflin and Lebanon Roads on May 18, 1978, charging same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 20, 1979.

Approved February 28, 1979.

Resolution Book 25, Page 215.

No. 156

Providing for the issuance of a warrant to Wilbert Darling in the amount of \$1,454.47 in full settlement of the lawsuit for property damage, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Wilbert Darling, c/o Paul

A. Love, Esquire, 200 Lawyers Building, Pittsburgh, PA 15219, in the sum of \$1,454.47 in full settlement of the lawsuit at No. 8679 of 1978 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from an automobile accident on January 30, 1978, near the corner of Fifth Avenue and Stevenson Street in the City of Pittsburgh, causing property damage to the plaintiff's vehicle, and charge the same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 20, 1979.

Approved February 28, 1979.

Resolution Book 25, Page 216.

No. 157

Transferring the sum of \$15,418 from Code Account Bureau of Police Communications Project (BPCP) in STF #2, Pittsburgh National Bank.

WHEREAS, the City has received a grant from the Pennsylvania Commission on Crime and Delinquency to implement the "People Watching Out For People" project and

WHEREAS, the City is required to advance funds for the projects pending further drawdowns of grant money.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the City Controller be and he is hereby authorized and directed to transfer \$15,418 from Code BPCP, Bureau of Police Communications Project, in STF #2 to Code PWOFP, People Watching Out For People, in STF #2, Pittsburgh National Bank.

Section 2. Upon receipt of additional state funds for this project the Controller is authorized to transfer the same amount back

to Code BPCP - STF #2, Pittsburgh National Bank.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 20, 1979.

Approved February 28, 1979.

Resolution Book 25, Page 217.

No. 158

Providing for an Agreement or Agreements for professional services in connection with the development of the Pittsburgh Zoo and providing for the payment of the cost thereof.

be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with architects, engineers, landscape architects, surveyors, and other consultants for professional services in the preparation of plans, surveys, studies, grants, and other related work in connection with the development of the Pittsburgh Zoo, at a cost not to exceed \$100,000, chargeable to and payable from Capital Project Fund PR78-01, in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 20, 1979.

Approved February 28, 1979.

Resolution Book 25, Page 218.

No. 159

Providing for a contract or contracts for the furnishing and installation of equipment, supplies, materials and miscellaneous services to conduct the City-County Identification and Information System Project; and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Supplies and the Superintendent of the Department of Police, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and award and enter into a contract or contracts for the furnishing and installation of equipment, supplies, materials and miscellaneous services in connection with the City-County Identification and Information System Project from funds provided by the Pennsylvania Commission on Crime and Delinquency, at an aggregate cost not to exceed \$500,000.00, chargeable to and payable from City-County Identification and Information System Project Trust Fund.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 20, 1979.

Approved February 28, 1979.

Resolution Book 25, Page 219.

No. 160

Providing for a contract/s or the use of an existing contract/s for the purchase of Traffic Signal Equipment for the Department of Public Works, Traffic Control Division, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Public Safety and the Director of the Department of Supplies be and they are hereby authorized and directed to enter into a contract or contracts, or to use existing contracts, for the purchase of traffic signal equipment for the Traffic Control Division, Department of Public Works at a cost not to exceed Fifty-two Thousand Seven Hundred Eleven Dollars and Fifty-two cents (\$52,711.52) chargeable to and payable as follows:

Bond fund No. 199	\$259.77
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Bond fund No. 206	\$2,451.75
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Bond fund No. 218	<u>\$50,000.00</u>
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	<u>\$52,711.52</u>
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Department of Public Safety (Traffic Planning)

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 20, 1979.

Approved February 28, 1979.

Resolution Book 25, Page 220.

No. 161

Providing for a contract or contracts with Frederic R. Harris, Inc. for the purposes of carrying out a study of public port development for the Port of Pittsburgh and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of City Development is hereby authorized to enter into a contract or contracts with Frederic R. Harris, Inc. for the purpose of carrying out a study of public port development for the Port of Pittsburgh at a cost not to

exceed \$10,000 chargeable to and payable from the Community Economic Development Program Trust Fund (CEDP-TF) in the Department of City Development.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 20, 1979.

Approved February 28, 1979.

Resolution Book 25, Page 221.

No. 162

Amending Resolution No. 1417, effective December 19, 1978, entitled: "Providing for a contract or contracts or the use of existing contracts for the purchase and installation of a new handrail for the electric walkway at the Pittsburgh Zoo; and providing for the payment of the cost thereof."

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section 1 of Resolution No. 1417, effective December 19, 1978, which reads:

The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts or use existing contracts for the purchase and installation of a new handrail for the electric walkway at the Pittsburgh Zoo at a cost not to exceed \$13,840., chargeable to and payable from Code Account 1852, Miscellaneous Services, Zoological Park Commission, in the Department of Parks and Recreation.

is hereby amended to read:

The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for

proposals and to award and enter into a contract or contracts or use existing contracts for the purchase and installation of a new handrail for the electric walkway at the Pittsburgh Zoo at a cost not to exceed \$13,840., chargeable to and payable from Code Account 1856, Repairs, Zoological Park Commission, in the Department of Parks and recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 20, 1979.

Approved February 28, 1979.

Resolution Book 25, Page 222.

No. 163

Vacating Fall Street, between Hetzel Street and Asylum Street, in the Twenty-Sixth Ward of the City of Pittsburgh.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all the property fronting or abutting on the line of Fall Street, between the above mentioned terminals in the Twenty-Sixth Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same, and

WHEREAS, said petition contains inter-alia, and indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That Fall Street, between Hetzel Street and Asylum Street in the Twenty-Sixth Ward of the City of Pittsburgh, shall be and the same is hereby vacated.

Section 2. Any Resolution or Ordinance or

part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 20, 1979.

Approved February 28, 1979.

Resolution Book 25, Page 223.

No. 164

Authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in and to the publicly owned property in the 13th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 174-F, Lot No. 1.

WHEREAS, by Ordinance No. 893 of 1967, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire publicly owned property in the 13th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 174-F, Lot No. 1 for the sum of \$1.00 plus all necessary

and incidental expenses in connection with said acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said public property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement dated October 20, 1967, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire, for the sum of \$1.00 plus all necessary incidental expenses in connection with such acquisition, all of the City's right, title and interest, if any, in and to the publicly owned property in the 13th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 174-F, Lot No. 1, 7334 Mount Vernon Street.

Section 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 20, 1979.

Approved February 28, 1979.

Resolution Book 25, Page 224.

No. 165

Authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in and to

the publicly owned properties in the 21st Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 7-B, Lot Nos. 149 and 144; Block 22-K, Lot Nos. 22 and 30; Block 22-L, Lot No. 9; Block 22-P, Lot NO. 261.

WHEREAS, by Ordinance No. 417 of 1972, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Neighborhood Housing Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 417 of the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 12, 1972; and

WHEREAS, in accordance with the terms and provisions of said Neighborhood Housing Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire publicly owned properties in the 21st Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 7-B, Lot Nos. 149 and 144; Block 22-K, Lot Nos. 22 and 30; Block 22-L, Lot No. 9; Block 22-P, Lot No. 261, for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said public properties by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Neighborhood Housing Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Neighborhood Housing Fund Cooperation Agreement dated October 12, 1972 between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire, for the sum of \$1.00 plus all necessary incidental expenses in connection with such acquisition, all of the City's right, title and interest, if any in and to the publicly owned properties in the 21st Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as follows:

7-B-149	1331 Page Street
7-B-144	1321 Page Street
22-K-22	1339 Columbus Avenue
22-K-30	1325 Columbus Avenue
22-L-9	1223 Juniata Street
22-P-261	1407 Stedman Street

Section 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition is allowed under the Neighborhood Housing Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Neighborhood Housing Fund.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 20, 1979.

Approved February 28, 1979.

Resolution Book 25, Page 226.

No. 166

Approving a form of contract for disposition of land by and between the Urban Redevelopment Authority of Pittsburgh and Cornelius J. Henderson, Jr. for the sale of Parcel 93 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Cornelius J. Henderson, Jr. in connection with the sale of Parcel 93 for \$700.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Now, therefore, be it Resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Cornelius J. Henderson, Jr., submitted to this Council by the Urban Redevelopment Authority of Pittsburgh and Cornelius J. Henderson, Jr., submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 93 for \$700.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 20, 1979.

Approved February 28, 1979.

Resolution Book 25, Page 228.

No. 167

Approving a form of contract for disposition of land by and between the Urban Redevelopment Authority of Pittsburgh and Calvin I. de Grasse for the sale of Parcel 27 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law,

Act of May. 24, 1946, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Calvin I. de Grasse in connection with the sale of Parcel 27 for \$1,975.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Now, therefore, be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Calvin I. de Grasse, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 27 for \$1,975.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 20, 1979.

Approved February 28, 1979.

Resolution Book 25, Page 230.

No. 168

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Julius Brown and Ilene Brown for the sale of Parcel 185 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by the between the Urban Redevelopment Authority of Pittsburgh and Julius Brown and Ilene Brown in connection with the sale of Parcel 185 for \$500.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Now, therefore, be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Julius Brown and Irene Brown, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 185 for \$500.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it bein gin conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resoltuion.

Enacted February 20, 1979.

Approved February 28, 1979.

Resolution Book 25, Page 232.

No. 169

Approving a form of Contract for Disposition of Land by and between the Urban Redevelop-

ment Authority of Pittsburgh and Barbara Spears for the sale of Parcels 5a, 5b and 5c in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Barbara Spears in connection with the sale of Parcels 5a, 5b and 5c for \$900.00 said parcels being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Now, therefore, be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Barbara Spears, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcels 5a, 5b and 5c for \$900.00 said parcels being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Porposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resoltuion.

Enacted February 20, 1979.

Approved February 28, 1979.

Resolution Book 25, Page 234.

No. 170

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Robert C. Kunkle for the sale of Parcel 222 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 449, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Robert C Kunkle in connection with the sale of Parcel 222 for \$1,400.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Now, therefore, be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Robert C. Kunkle, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 222 for \$1,400.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of

this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 20, 1979.

Approved February 28, 1979.

Resolution Book 25, Page 236.

No. 171

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Oscar D. Coffman for the sale of Parcel 230 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Oscar D. Coffman in connection with the sale of Parcel 230 for \$500.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Now, therefore, be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Oscar D. Coffman, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 230 for \$500.00 said parcel being located in the

Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 20, 1979.

Approved February 28, 1979.

Resolution Book 25, Page 238.

No. 172

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Margaret Louise Culpeper for the sale of Parcel 184 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Wrd of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Margaret Louise Culpeper in connection with the sale of Parcel 184 for \$500.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Now, therefore, be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban

Redevelopment Authority of Pittsburgh and Margaret Louis Culpeper, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 184 for \$500.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 20, 1979.

Approved February 28, 1979.

Resolution Book 25, Page 240.

No. 173

Repealing Resolution No. 910, approved October 4, 1977, which authorized the sale of property in the 5th Ward being a 2 sty. fra. hse. on 2101 Webster Ave. designated as Block 10-J, Lot 275, to Smith Watkins Post #2, Legion of Guardsmen for the sum of \$6,000.00.

The reason for repealing resolution No. 910 is that the purchasers have failed to comply with the agreement of sale. Therefore the hand money in the amount of \$600.00 is to be forfeited.

Passed February 20, 1979.

Approved February 28, 1979.

Resolution Book 25, Page 242.

No. 174

Providing for the filing of a petition for the sale of certain property being a 2 Story Frame House on Clarissa Street, Block 26-P, Lot 135, in the 5th Ward, to Gilda Lee for the sum of

\$750.00, acquired through a tax sale in accordance with Act No. 514 of 1947 as amended.

5th Ward, Pittsburgh, 2 Sty. Fra. Hse. #-719, situate on a lot, 22 x 100 Clarissa Street, Block 26-P, Lot 135, W. A. Herron Plan #14, acquired from Lowell & Nellie Sumlen, June 21, 1971, D.B.V. 11, Page 279.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the

property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed February 20, 1979.

Approved February 28, 1979.

Resolution Book 25, Page 243.

No. 175

Providing for the filing of a petition for the sale of certain property being five vacant lots on Juniper Street, 8th Ward, near 4712 Lorigan Street to Frank Principe, for the sam of \$500.00, acquired through tax sales in accordance with Act No. 514 of 1947 as amended.

8th Ward Pittsburgh

Bik & Lot Plan Lot #	Street	Size	Acquired From	Date acq.	TDBV Page
26-H-70 (Pt. #21)	Juniper	19.28x66.10x47.33	Anna C. Teets	6/2/69	11 57
26-H-72 (Pts. 1920)	Juniper	35 x 66.1	Charles E. Clark	6/5/50	7 69
26-H-74 (Pts. 17-18-19)	Juniper	42.93 x 66.69	Harry John Hartman H.M. Oliver Tr. 1/2 int. ea.	7/5/49	6 200
26-H-76 (Pts. 15-16)	Juniper	20.02 x 65	Ipoldo Poilucci	7/5/49	6 204
26-H-78 (Pts. 13-14)	Juniper	40.04 x 60	F. Wagner-Sheriff Sale D.T.D. #452, December Term 1897 - Recorder of Deeds Office, Deed Reg. Vol. 15 #1, page 623 July 21, 1900	3/14/1900	

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

PROVIDED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed February 20, 1979.

Approved February 28, 1979.

Resolution Book 25, Page 244.

No. 176

Providing for the filing of a petition for the sale of certain property being a vacant lot approximately 22 x 95.63 on 4613 Lorigan Street in the 8th Ward to Robert LeDonne & Paul J. Sciuillo, Tenants in Common, for the sum of \$450.00, acquired at a Sheriff Sale in accordance with Act No. 514 of 1947 as amended.

8th Ward, Pittsburgh, Lot 22 x 95.63 on 4613 Lorigan Street, designated as Block 26-H, Lot 338, Woolslayer Plan-#95, acquired by Sheriff Sale on December 6, 1954 from Orazio Mariani, Writ of Lev. Fac. #158, October Term 1948, deed dated January 8, 1955 and recorded in Recorder of Deeds Office January 24, 1955, D.B.V. 3275, page 260. Cost to acquire \$211.36.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed February 20, 1979.

Approved February 28, 1979.

Resolution Book 25, Page 245.

No. 177

Providing for the filing of a petition for the sale of certain property being a 2 sty. brk. hse. on 1048 Blackdore St. in the 13th Ward, to Lillian S. Hampton and Raymone C. Giles, Tenants in Common, for the sum of \$3,200.00, acquired at a tax sale in accordance with Act No. 514 of 1947 as amended.

13th Ward, Pittsburgh, 2 sty. brk. hse. situate on a lot 30 x ave. 198.67 on 1048 Blackadore Ave. Mellon Sub. Div. Plan Pt. 474, designated as Block 231-E, Lot 3, acquired from Farney P. & Betty Graves on June 4, 1973, T.D.B.V. 12, page 227.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed February 20, 1979.

Approved February 28, 1979.

Resolution Book 25, Page 246.

No. 178

Providing for the filing of a petition for the sale of certain property being a vacant lot 12.15 x 82.96 on the dead end line in the rear of 5527 Kamin St. bet. Wendover and Murdock, to Max A. Levine and Sandra Beck Levine, his wife, for the sum of \$200.00, acquired at a tax sale in accordance with Act. No. 514 of 1947 as amended.

14th Ward, Pittsburgh, Tri lot 12.15 x 82.96 on the dead end line in the rear of 5527 Kamin St. bet. Wendover and Murdock, Block 87-A, Lot 22, acquired from Michael Lusnak, June 5, 1950, D.B.V. 8, page 277.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed Febraury 20, 1979.

Approved February 28, 1979.

Resolution Book 25, Page 247.

No. 179

Providing for the filing of a petition for the sale of certain property being a 2-1/2 sty. brk. hse. on 18 Marne Way, in the 19th Ward, to Virginia L. Dirling and James B. Dirling, Joint tenants with right of survivorship, but not as tenants in common, for the sume of \$4,000.00, acquired at a tax sale in accordance with Act No. 514 of 1947 as amended.

19th Ward, Pittsburgh, 2-12 sty. brk. hse. situate on a lot 24.57 x 80 x 25.34 on 18 Marne Way and Ottawa St. Block 4-N, Pt. Lot 168, #6 Ottawa Street Plan of Lots for the Three Taxing Bodies, P.B.V. 105 pages 133-134, acquired from W.Z. & Valerie B. Schumann, June 4, 1973 D.B.V. 12, page 250.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed February 20, 1979.

Approved February 28, 1979.

Resolution Book 25, Page 248.

No. 180

Providing for the filing of a petition for the sale of certain property being a vacant lot 80 x avg. 167 Sedan Way, #59-60, Block 19-L, Lot 35, in the 20th Ward, to Anthony M. Carretta and Susan J. Carretta, his wife, for the sum of \$500.00, acquired through a tax sale in accordance with Act. No. 514 of 1947 as amended.

20th Ward, Pittsburgh, Lot 80 x ave. 167, #521 - Sedan Way, Block 19-L, Lot 35, Moses Hampton's Plan, P.B. 1, Page 126, acquired from Eliza Hampton Fell, June 7, 1943, D.B.V. 1, Page 75.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in

accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed February 20, 1979.

Approved February 28, 1979.

Resolution Book 25, Page 249.

No. 181

Providing for the issuance of a warrant in favor of Cameron Construction Company, in the amount of Three Thousand Twenty Five Dollars and Fifty Cents (\$3,025.50), in payment for Extra Work furnished for the benefit of the City in connection with the reconstruction of the Murray Avenue Bridge, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Cameron Construction Company, in the amount of Three Thousand Twenty Five Dollars and Fifty cents (\$3,025.50), in payment for Extra Work furnished for the benefit of the City in connection with the reconstruction of the Murray Avenue Bridge, without previous authority of law; chargeable to and payable from Bond Fund No. 199-100, Department of Public Works.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 26, 1979.

Approved March 1, 1979.

Resolution Book 25, Page 250.

No. 182

Providing for the issuance of a warrant in favor of The Supply Group, Inc., 6260 Broad Street, Pittsburgh, PA 15206 in the amount of \$550.20 in payment for the purchase of six hot water heaters for City of Pittsburgh (Property owners) water customers, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of The Supply Group, Inc., 6260 Broad Street, Pittsburgh, PA 15206 in the amount of \$550.20, in payment for the payment for the emergency purchase of six hot water heaters for City of Pittsburgh (property owners) water customers without previous authority of law, chargeable to and payable from Code Account 1701 Miscellaneous Services, Department of Water.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 26, 1979.

Approved March 1, 1979.

Resolution Book 25, Page 251.

No. 183

Authorizing the issuance of a warrant in favor of Joseph B. Fay Co. in the amount of \$143,819.80 in payment for work performed at Phipps Conservatory furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Joseph B. Fay Company, in

the amount of One Hundred Forty-Three Thousand Eight Hundred Nineteen Dollars and Eighty Cents (143,819.80) in payment for work performed at Phipps Conservatory, LPW Project #PA 0262, furnished for the benefit of the City without previous authority of law, chargeable to and payable as follows: \$91,206.30 from ALPWEA Trust Fund - Phipps Conservatory Extra Work and \$52,613.50 from Bond Fund 218-300 in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 26, 1979.

Approved March 1, 1979.

Resolution Book 25, Page 252.

No. 184

Providing for the issuance of a warrant to Maxine H. Dye in the amount of \$9,000.00 in full settlement of claim for personal injuries, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Maxine H. Dye, c/o Evans, Ivory and Evans, Attorneys at Law, 711 Frick Building, Pittsburgh, PA 15219, in the sum of Nine Thousand Dollars (\$9,000.00) in full settlement of the lawsuit at No. GD 76-9098 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a fall on May 18, 1975 on the street in front of 612 Suffolk Street in the City of Pittsburgh, causing injuries to the plaintiff, and charge the same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

ion.

Enacted February 26, 1979.

Approved March 1, 1979.

Resolution Book 25, Page 253.

No. 185

Providing for the issuance of a warrant to Nationwide Insurance Company Subrogee of Avala Construction, Inc. in the amount of \$600.00 in full settlement of the lawsuit for property damage, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Nationwide Insurance Company Subrogee of Avala Construction, Inc., c/o Kirby Lee Boring, Esquire, 801 Lawyers Building, Pittsburgh, PA 15219, in the sum of \$600.00 in full settlement of the lawsuit at No. 10326 of 1978 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from an accident in which a City Refuse truck struck a building owned by plaintiff, causing property damage, and charge the same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 26, 1979.

Approved March 1, 1979.

Resolution Book 25, Page 254.

No. 186

Authorizing the reduction of the retained percentage from 10% to 3% on the Rehabilitation of Herron Avenue from Centre Avenue to Bigelow Boulevard, Trumbull Corporation, Controller's No. 22726 and No. 22726-F, F.A.M. Project No. M7064(1).

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Public Works is hereby authorized to reduce the retained percentage from 10% to 3% in conjunction with the Rehabilitation of Herron Avenue from Centre Avenue to Bigelow Boulevard, Trumbull Corporation, Controller's No. 22726 and 22726-F - F.A.M. Project No. M7064(1), and the Mayor and City Controller are respectively authorized to issue and countersign warrants to Trumbull Corporation with the retained percentage reduced from 10% to 3%.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 26, 1979.

Approved March 1, 1979.

Resolution Book 25, Page 255.

No. 187

Providing for and Agreement or Agreements for consulting services in connection with pursuing public works projects, developing of other federal aid programs and monitoring federal legislation; providing for the payment of the costs thereof; and transferring \$30,000.00 from Code Account 1099-2, Overauthorized Salaries and Wages, Department of Personnel and Civil Service Commission, to Code Account 1017, Miscellaneous Services, Mayor's Office.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements, effective as of February 15, 1979, in form approved by the City Solicitor, for consulting services in connection with pursuing public works projects, developing other federal aid programs and monitoring federal legislation, at an aggregate cost not to exceed \$30,000.00, chargeable to and payable from Code Account 1017, Miscellaneous Services, Mayor's Office.

Section 2. The City Controller is hereby authorized and directed to transfer \$30,000.00 from Code Account 1099-2, Overauthorized Salaries and Wages, Department of Personnel and Civil Service Commission, to Code Account 1017, Miscellaneous Services, Mayor's Office.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 26, 1979.

Approved March 1, 1979.

Resolution Book 25, Page 256.

No. 188

Amending Resolution No. 1067, approved October 2, 1978, effective October 4, 1978, entitled, "Resolution providing for a Contract or Contracts for the reconstruction of the Greenfield Bridge over the Penn Lincoln Parkway, PW 77-16, providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation", by increasing the maximum authorized amount from \$2,000,000.00 to \$2,003,000.00 for related waterline work; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section 1 of Resolution No. 1067, approved October 2, 1978, effective October 4, 1978 entitled "Resolution providing for a Con-

tract or Contracts for the reconstruction of the Greenfield Bridge over the Penn Lincoln Parkway, PW 77-16, providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation".

which presently reads as follows:

"Section 1. The Director of the Department of Supplies and the Director of the Department of Public Works are hereby authorized to advertise for bids and to award and enter into a Contract or Contracts for the reconstruction of the Greenfield Bridge over the Penn Lincoln Parkway at a total cost not to exceed the sum of Two Million (\$2,000,000.00) Dollars chargeable to and payable from Capital Fund Account PW 77-16".

is hereby amended to read as follows:

Section 1. The Director of the Department of Supplies and the Director of the Department of Water and the Director of the Department of Public Works are hereby authorized to advertise for bids and to award and enter into a Contract or Contracts for the reconstruction of the Greenfield Bridge over the Penn Lincoln Parkway at a total cost not to exceed the sum of Two Million Three Thousand (\$2,003,000.00) Dollars chargeable to and payable from the following:

PW 77-16	Greenfield Bridge over Parkway Rehabilitation	\$2,000,000.00
WD 78-03	Waterline Work related to DPQ work	3,000.00
	Total	\$2,003,000.00

Section 2. In all other respects Resolution No. 1067, effective October 4, 1978 shall remain unchanged and in full force and effect.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 26, 1979.

Approved March 1, 1979.

Resolution Book 25, Page 257.

No. 189

Amending Resolution No. 473, approved June 3, 1977, effective June 8, 1977 entitled "Resolution providing for the letting of contract or contracts for the construction or installation of sidewalks at various locations and providing for the payment of the cost thereof", by including a provision for increasing the allocation for the Department of Public Works from \$300,000.00 to \$456,162.41 and providing for the payment of costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section 1 of Resolution No. 473, approved June 3, 1977, effective June 8, 1977 entitled "Resolution providing for the letting of contract or contracts for the construction or installation of sidewalks at various locations and providing for the payment of the cost thereof",

which presently reads as follows:

"Section 1. The Director of the Department of Public Works and the Director of the Department of Supplies are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for sidewalk construction or installation at various locations, as provided for in the 1976 and 1977 Community Development Block Grant Program, at a cost not to exceed Three Hundred Thousand (\$300,000.00) Dollars, chargeable to and payable as follows:

1976 Community Development Block Grant Program Trust Fund, Public Works (CDPW)	\$100,000
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1977 Community Development Block Grant Program Trust Fund, Public Works (CDPW)/PW 77-24	\$200,000
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Total	\$300,000"
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is hereby amended to read as follows:

Section 1. The Director of the Department of Public Works and the Director of the Department of Supplies are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for sidewalk construction or installation at various locations, as provided for in the 1975, 1976 and 1977 Community Development Block Grant Program, at a cost not to exceed 456,162.41 Dollars, chargeable to and payable as follows:

1976 Community Development Block Grant Program Trust Fund, Public Works (CDPW)	\$100,000
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1977 Community Development Block Grant Program Trust Fund, Public Works (CDPW)/PW 77-24	\$200,000
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1975 Community Development Block Grant Program Trust Fund, Public Works (CDPW)	\$156,162.41
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Total	\$456,162.41
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Section 2. In all other respects Resolution No. 473, effective June 8, 1977 shall remain unchanged and in full force and effect.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 26, 1979.

Approved March 1, 1979.

Resolution Book 25, Page 259.

No. 190

Further amending Resolution No. 675 approved August 16, 1976, entitled, "A Resolution Providing for the filing of an application by the City of Pittsburgh with the United States Department of Commerce for a grant in connection with the Local Public Works Employment Act of 1976; providing for the execution of Grant Contracts and for the filing of requisitions and other data; approving the Local Public Works Employment Act of 1976; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of funds in a bank account, "as amended by Resolution No. 747 of 1977, No. 1020 of 1977, No. 4 of 1978, No. 725 of 1978, No. 1333 of 1978 and No. 21 of 1979, by increasing the maximum aggregate authorized amount from \$14,169,000.00 to \$14,184,000.00 and by providing for the payment of the additional \$15,000 by increasing the amount of funds available from PR77-25, and by amending Exhibit I to indicate the revised total funding.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section 3 of Resolution 675 approved August 16, 1976, as amended by Resolution No. 747 of 1977, No. 1020 of 1977, No. 4 of 1978, No. 725 of 1978, No. 1333 of 1978 and No. 21 of 1979, which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Public Works in conjunction with the Director of the Department of Water and the Director of the Department of Parks and Recreation are hereby authorized on behalf of the City of Pittsburgh to advertise for bids, award and enter into contracts for the implementation of said Projects listed in Exhibit I, in an aggregate amount not to exceed \$14,169,000.00 of which \$12,994,000.00 shall be chargeable to and payable from LPWEA Trust Fund and \$1,175,000.00 shall be chargeable to and payable from the following accounts:

PW-77-32	\$	400,000.00
PR-77-25		360,000.00
WD-77-15		415,000.00

TOTAL	\$	1,175,000.00
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payable from LPWEA Trust Fund and \$1,190,000.00 shall be chargeable to and payable from the following accounts:

PW-77-32	\$	400,000.00
PR-77-25		375,000.00
WD-77-15		415,000.00

TOTAL	\$	1,190,000.00
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is hereby amended to read:

"The Director of the Department of Supplies and the Director of the Department of Public Works in conjunction with the Director of the Department of Water and the Director of the Department of Parks and Recreation are hereby authorized on behalf of the City of Pittsburgh to advertise for bids, award and enter into contracts for the implementation of said Projects listed in Exhibit I, in an aggregate amount not to exceed \$14,184,000.00 of which \$12,994,000.00 shall be chargeable to and

Section 2. Exhibit I of Resolution No. 675, approved August 16, 1976, as amended by Resolution No. 747 of 1977, No. 1020 of 1977, No. 4 of 1978, No. 725 of 1978, No. 1333 of 1978 and No. 21 of 1979, which presently reads per Attachment 1:

is hereby amended to read per Attachment 2.

Section 3. In all other respects, Resolution No. 675, approved August 16, 1976 shall remain unchanged and in full force and effect.

EXHIBIT I

(Attachment 1)

DEPARTMENT OF PUBLIC WORKS

LPWEA (FEDERAL) FUNDS

PA-0265	Murray Avenue Bridge Replacement	1,800,000.00
PA-0293	"B" Street Repaving	2,226,000.00
PA-0253	Fifth Avenue-Road Construction & Traffic Signal Installation	2,000,000.00
PA-0269	Second Avenue - Reconstruction	620,000.00
PA-0295	Troy Hill Road - Reconstruction	670,000.00
PA-0253	Yankee-Mifflin Sewer Construction	78,402.45
	Chartiers Bridge No. 1	250,000.00
	Various Sewers	51,597.55
	Total	7,496,000.00

DEPARTMENT OF PARKS AND RECREATION

PA-0262	Phipps Conservatory Steam Line Installation	875,625.00
PA-0261	Phipps Conservatory - Mechanical Repairs	985,149.00
PA-0267	King Estate Rehabilitation	100,000.00
PA-1234	Riverview Park Sewer	141,367.00
PA-0254	Highland Park Zoo - Access Road & Underpass	500,000.00
	Phipps Conservatory - Extra Work	174,375.00
	Riverview Park - Extra Work	8,484.00
	TOTAL	2,785,000.00

DEPARTMENT OF WATER		EXHIBIT I	(Attachment 2)
PA-0264	Repair 48" Allegheny River Crossing		481,000.00
PA-0256	Repair 36" Waterline - Carson to Mission		643,000.00
PA-0271	McNaugher Reservoir Repairs		215,000.00
PA-0270	Sedimentation Basins Repair		509,000.00
PA-0291	Brighton Road Waterline Installation		300,000.00
PA-0260	Valve Replacement-Various Locations		565,000.00
		TOTAL	2,713,000.00
	LPWEA (FEDERAL) FUNDS	TOTAL	12,994,000.00
		PW-77-32	400,000.00
		PR-77-25	360,000.00
		WD-77-15	415,000.00
		GRAND TOTAL	14,169,000.00
DEPARTMENT OF PUBLIC WORKS			
PA-0265	Murray Avenue Bridge Replacement		1,800,000.00
PA-0293	"B" Street Repaving		2,226,000.00
PA-0258	Fifth Avenue - Road Construction & Traffic Signal Installation		2,000,000.00
PA-0269	Second Avenue-Reconstruction		620,000.00
PA-0295	Troy Hill Road-Reconstruction		670,000.00
PA-0253	Yankee-Mifflin Sewer Construction		78,402.45
	Chartiers Bridge No. 1		250,000.00
	Various Sewers		51,597.55
		TOTAL	7,496,000.00
DEPARTMENT OF PARKS AND RECREATION			
PA-0262	Phipps Conservatory Steam Line Construction		875,625.00
PA-0261	Phipps Conservatory - Mechanical Repairs		985,149.00
PA-0267	King Estate Rehabilitation		100,000.00
PA-1234	Riverview Park Sewer		141,367.00
PA-0254	Highland Park Zoo - Access Road & Underpass		500,000.00
	Phipps Conservatory-Extra Work		174,375.00
	Riverview Park - Extra Work		8,484.00
		TOTAL	2,785,000.00

DEPARTMENT OF WATER

PA-0264	Repair of 48" Allegheny River Crossing	481,000.00
PA-0256	Repair 36" Waterline - Carson to Mission	643,000.00
PA-0271	McNaugher Reservoir Repairs	215,000.00
PA-0270	Sedimentation Basins Repair	509,000.00
PA-0291	Brighton Road Waterline Installation	300,000.00
PA-0260	Valve Replacement-Various Locations	565,000.00
TOTAL		2,713,000.00
LPWEA (FEDERAL) FUNDS		TOTAL 12,994,000.00
PW-77-32		400,000.00
PR-77-25		375,000.00
WD-77-15		415,000.00
GRAND TOTAL		14,184,000.00

Section 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 26, 1979.

Approved March 1, 1979.

Resolution Book 25, Page 261.

No. 191

Providing for a contract or contracts for the furnishing and installation of partition walls and doors at the North Side Senior Citizen Center and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Supplies and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a

contract or contracts for the furnishing and installation of partition walls and doors at the North Side Senior Citizen Center at a cost not to exceed \$5,000.00, chargeable to and payable from Senior Citizens Program Trust Fund (SC-PTF) in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 26, 1979.

Approved March 1, 1979.

Resolution Book 25, Page 266.

No. 192

Providing for a contract or contracts for the construction of a new ballfield behind Sunnyside School, Stanton Heights, and providing for the payment of the cost thereof, in the Department of Parks and Recreation.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the construction of a new ballfield and related work behind Sunnyside School, Stanton Heights, at a cost not to exceed \$75,500 chargeable to and payable from Capital Project Fund PR78-14, Sunnyside Ballfield, in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 26, 1979.

Approved March 1, 1979.

Resolution Book 25, Page 267.

No. 193

Repealing Resolution No. 1156 approved October 13, 1978 entitled, "Resolution providing for the letting of a contract or contracts for the furnishing, delivery and installation of a Patient Monitoring System, for the Department of Emergency Medical Services, and for the payment thereof."

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Resolution Non. 1156 approved October 13, 1978 entitled, "Resolution providing for the letting of a contract or contracts for the furnishing, delivery and installation of a Patient Monitoring System, for the Department of Emergency Medical Services, and for the payment thereof."

Which presently reads as follows:

Section 1. "That the Director of the Department of Supplies, be and is hereby authorized to advertise for

proposals, award and enter into a contract or contracts for the furnishing, delivery and installation of a Patient Monitoring System, for the Department of Emergency Medical Services, at a cost not to exceed \$18,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh and charge the same to Emergency Medical Services communications Project Trust Fund (EMSCPTF)."

is hereby repealed.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 26, 1979.

Approved March 1, 1979.

Resolution Book 25, Page 268.

No. 194

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Mentie Williams for the sale of Parcel 42 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Mentie Williams in connection with the sale of Parcel 42 for \$570.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh

and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Mentie Williams, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 42 for \$570.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 26, 1979.

Approved March 1, 1979.

Resolution Book 25, Page 269.

No. 195

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Mildred R. Shagam for the sale of Parcel 224 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Mildred R. Shagam in con-

nection with the sale of Parcel 224 for \$1,050.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Mildred R. Shagam, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 224 for \$1,050.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 26, 1979.

Approved March 1, 1979.

Resolution Book 25, Page 271.

No. 196

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Richard G. Green for the sale of Parcel 99 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law,

Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Richard G. Green in connection with the sale of Parcel 99 for \$800.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Richard G. Green, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 99 for \$800.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 26, 1979.

Approved March 1, 1979.

Resolution Book 25, Page 273.

No. 197

Approving a form of Contract for Disposition of Land by and between the Urban Redevelop-

ment Authority of Pittsburgh and Carl Younger for the sale of Parcel 56 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Carl Younger in connection with the sale of Parcel 56 for \$1,000.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Carl Younger, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of parcel 56 for \$1,000.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 26, 1979.

Approved March 1, 1979.

Resolution Book 25, Page 275.

No. 198

Approving a from of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Donald C. Reisdorf and Roberta Lee Reisdorf for the sale of Parcel 22 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Donald C. Reisdorf and Roberta Lee Reisdorf in connection with the sale of Parcel 22 for \$525.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Donald C. Reisdorf and Roberta Lee Reisdorf, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 22 for \$525.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of

this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 26, 1979.

Approved March 1, 1979.

Resolution Book 25, Page 277.

No. 199

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Inez M. Muskelly for the Sale of Parcel 170 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Inez M. Muskelly in connection with the sale of Parcel 170 for \$1,260.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban

Redevelopment Authority of Pittsburgh and Inez M. Muskelly, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 170 for \$1,260.00 said parcel begin located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 26, 1979.

Approved March 1, 1979.

Resolution Book 25, Page 279.

No. 200

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Robert L. Culligan for the sale of Parcels 32 and 33 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Robert L. Culligan in connection with the sale of Parcels 32 and 33 for \$1,250.00 said parcels being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Robert L. Culligan, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcels 32 and 33 for \$1,250.00 said parcels being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 26, 1979.

Approved March 1, 1979.

Resolution Book 25, Page 281.

No. 201

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and George Plutchok for the sale of Parcel 213 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and George Plutchok in connection with the sale of Parcel 213 for \$1,500.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and George Plutchok, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 213 for \$1,500.00 said parcel being located in the twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 26, 1979

Approved March 1, 1979.

Resolution Book 25. Page 283.

No. 202

Providing for the amendment of Resolution No. 1495 of 1978 and the authorization therein to purchase property at 3515 McClure Avenue, 27th Ward, commonly known as the Rebekah Home.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section 1 of Resolution No. 1495 of 1978 which reads as follows:

"Section 1. The Mayor, the Directors of the Department of Parks and

Recreation and the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to purchase from I.O.O.F. of Western Pennsylvania, for use as a senior citizen facility and/or multi-service center and other public purposes certain property at 3515 McClure Avenue, 27th Ward, known as the Rebekah Home, designated as Block 75-D, Lot 76, for \$135,000.00 plus costs of title examination, recording of deed, proration of taxes; water rents; sanitary sewer charges; and other proper closing expenses incurred in purchasing said property, upon the following terms and conditions:

(a) All real property taxes, water rents and sanitary sewer charges shall be prorated as of date of delivery of deed.

(b) All City and State real estate transfer stamps shall be paid by sellers.

(c) The City of Pittsburgh shall pay, in addition to the purchase price, the cost of title examination, pro rata share of real property taxes, water rents and sanitary sewer charges as of date of delivery of deed and any other proper closing expenses incurred in purchasing said property other than those provided for in subsection (b) hereof."

is hereby amended to read as follow:

The Mayor, the Directors of the Department of Parks and Recreation and the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to purchase from I.O.O.F. of Western Pennsylvania, for use as a senior citizen facility and/or multi-service center and other public purposes, certain property at 3515 McClure Avenue, 27th Ward, known as the Rebekah Home, designated as Block 75-D, Lot 76 and Block 75-H, Lot 12, for \$135,000.00 plus costs of title examination, recording of deed, proration of taxes; water rents; sanitary sewer charges; and other proper closing expenses incurred in purchasing said property, upon the following terms and conditions:

(a) All real property taxes, water rents and sanitary sewer charges shall

be prorated as of date of delivery of deed.

(b) All City and State real estate transfer stamps shall be paid by sellers.

(c) The City of Pittsburgh shall pay, in addition to the purchase price, the cost of title examination, pro rata share of real property taxes, water rents and sanitary sewer charges as of date of delivery of deed and any other proper closing expenses incurred in purchasing said property other than those provided for in subsection (b) hereof."

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 26, 1979.

Approved March 1, 1979.

Resolution Book 25, Page 285.

No. 203

Repealing Resolution No. 345, approved August 13, 1974, which authorized the sale of property in the 17th Ward, located on 642 Windom Street, designated as Block 3-K, Lot 177, to Walter Maynosz for the sum of \$150.00.

The reason for repealing Resolution No. 345 is that the purchaser had neglected to complete the sale as per agreement upon approval of the Court and has since deceased. It has been requested to cancel the sale and forfeited the hand money. Therefore, hand money in the amount of \$100.00 is hereby to be forfeited.

Passed February 26, 1979.

Approved March 1, 1979.

Resolution Book 25, Page 287.

No. 204

Providing for the filing of a petition for the

sale of certain property in the 4th Ward, being 2 vacant lots located on 3526 Wakefield St. Block 29-G, Lot 201 and on 3522 Whitney St. Block 29-G, Lot 204, to Odessa Blanton for the sum of \$1,500.00, Acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

4th Ward, Pittsburgh, lot 25 x 100 on 3526 Wakefield St. acquired from Eric Stallings, June 21, 1971, Block 29-G, Lot 201, M.G. Arthurs Plan #37, T.D.B.V. 11, page 258.

Lot 50 x 100 on Wakefield St. bet. 40 ft. St. and J.K. Moorehead Property, acquired from First Emanuel Tabernacle Baptist Church, June 21, 1971, T.D.V. 11, page 260, Block 29-G, Lot 204.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed February 26, 1979.

Approved March 1, 1979.

Resolution Book 25, Page 288.

No. 205

Providing for the filing of a petition for the sale of certain property in the 5th Wd. being a 2 sty. fra. hse. on 708 Watt Lane, Block 10-C, Lot 15 and a 2 sty. brk. hse. on 710 Watt Lane, Block 10-C, Lot 16, to Marjorie Moss, for the sum of \$850.00, acquired through tax sales in accordance with Act No. 514 of 1947 as amended.

5th Ward, Pittsburgh

2 sty. fra. hse. situate on a lot 16.69 x 49.71 on 708 Watt Lane, acquired from Gus Swickley, June 2, 1975, Block 10-C, Lot 15, T.D.B.V. 12, page 416.

2 sty. brk. hse. situate on a lot 16.88 x 49.71 x 16.75 rear 710 Watt Lane acquired from Lee and Naomi Edwards, June 2, 1975, Block 10-C, Lot 16, T.D.B.v. 12, page 417.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed February 26, 1979.

Approved March 1, 1979.

Resolution Book 25, Page 289.

No. 206

Providing for the filing of a petition for the sale of certain property in the 5th Wd. being a 2 sty. brk. and ra. bldg. with a store room on the 1st floor on 636 Herron Avenue, Block 27-A, Lot 179, to Jeremiah James for the sum of \$4,200.00, acquired at a tax sale in accordance with Act No. 514 of 1947 as amended.

5th Ward, Pittsburgh, 2 sty. brk. and fra. bldg. with a store room on the 1st floor situate on a lot 24 xx avg. 207.95 on 636 Herron Avenue bet. Vancroft and Bryn Mawr Ave., designated as Block 27-A, Lot 179, acquired from Hank & Don's Inc. on June 7, 1976, T.D.B.V. 13, page 134.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed February 26, 1979.

Approved March 1, 1979.

Resolution Book 25, Page 290.

No. 207

Providing for the filing of a petition for the sale of certain property in the 5th Ward being a 1 sty. brk. bldg. on 2039 Centre Avenue, designated as Block 10-N, Lot 286, to Roberta Cole, Trustee for Frank Cole, Tracy Cole and Kimberly Terry, for the sum of \$750.00, acquired at a tax sale in accordance with Act No. 514 of 1947 as amended.

5th Ward, Pittsburgh, 1 sty. brk. bldg. situate on a lot 16.55 x 84.95 x 13.55 rear of 2039 Centre Avenue, Block 10-N, Lot 286, acquired from Angelo Cancelliere, June 4, 1973, T.D.B.V. 12, page 417.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed February 26, 1979.

Approved March 1, 1979.

Resolution Book 25, Page 291.

No. 208

Providing for the filing of a petition for the sale of certain property in the 14th Ward being a 1 sty. C.B. garage on 7118 Edgerton Ave. cor. Selkirk Way, Block 126-L, Lot 320, to James A. Jerpe and Grace K. Jerpe, his wife, for the sum of \$1,500.00, acquired at a tax sale in accordance with Act No. 514 of 1947 as amended.

14th Ward, Pittsburgh 1 sty. C.B. garage situate on a lot 25 x 150 on 7118 Edgerton Ave. cor. Selkirk Way, acquired from Anna and Charles Hodgkins, June 7, 1976, T.D.B.V. 13, page 150, Block 126-L, Lot 320.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed February 26, 1979.

Approved March 1, 1979.

Resolution Book 25, Page 292.

No. 209

Providing for the filing of a petition for the sale of property in the 17th Ward, being a vacant lot on 1311 Carson St. bet. 13th and 14th Sts. Block 3-H, Lot 144, to Fred F. Flugger, un-

married, for the sum of \$2,200.00, acquired at a tax sale in accordance with Act No. 514 of 1947 as amended.

17th Ward, Pittsburgh, Lot 20.09 x 96 Carson St. bet. 13th and 14th Sts. No. 1311, Block 3-H, Lot 144, acquired from Elizabeth Taylor on June 2, 1975, D.B.V. 13, page 36.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed February 26, 1979.

Approved March 1, 1979.

Resolution Book 25, Page 293.

No. 210

Approving a Conditional Use under Section 2801-1-A-(33) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, to Mellon-Stuart Realty Company for construction of a basement and ten story high-rise, 104 unit housing for the elderly facility located at the northwest corner of Perrysville Avenue and Burgess Street, being Lot Numbered 136, Block 46-F in the Allegheny County Block and Lot System, 26th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended approval of this application for Conditional Use,

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Under the provisions of Section 2801-1-A-(33) of the Zoning Ordinance, No. 192, ap-

proved May 10, 1958, as amended, approval is hereby granted to Mellon-Stuart Realty Company for construction of a basement and ten story high-rise, 104 unit housing for the elderly facility located at the northwest corner of Perrysville Avenue and Burgess Street, being Lot Numbered 136, Block 46-F in the Allegheny County Block and Lot System, 26th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 434, and accompanying Site Plan dated October 27, 1978, filed by I.K.M. Partnership Architects, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 26, 1979.

Approved March 1, 1979.

Resolution Book 25, Page 294.

No. 211

WHEREAS, Lupus Erythematosus is a chronic and sometimes fatal disease affecting the connective tissue of the human body and;

WHEREAS, the total number of patients in the United States with Lupus is unknown, but current estimates place this number in excess of 500,000 with 50,000 new cases and 5,000 deaths annually attributable to the disease which mainly affects women in the child bearing age range; and

WHEREAS, it is far more common that Rheumatic Fever, Leukemia, Cystic Fibrosis, Muscular Dystrophy, Multiple Sclerosis, Hemophilia, and other well-known diseases; and

WHEREAS, although prevalent it is a relatively unknown disease that should be given public exposure; and

WHEREAS, the Lupus Erythematosus Society of Pennsylvania, Inc., has done an outstanding job in developing techniques and

resources to find a cure as well as the cause of this dreaded disease; and

WHEREAS, the activities of the Local Lupus Society, whose President is Mrs. Nancy Smith and Chairman is the Super-Star of the Pittsburgh Pirates, Bill Robinson, have been commendable and noteworthy and deserving of public recognition; and

WHEREAS, one of our local distinguished health care facilities, St. John's Hospital has contributed positively and substantially to the problems of Lupus and deserves recognition.

NOW THEREFORE

BE IT RESOLVED that the Mayor and Members of the Council of the City of Pittsburgh observe the week of March 5, 1979 as the Fourth Anniversary of the Lupus Erythematosus Society of Pennsylvania, Inc.

Adopted March 5, 1979.

Approved March 8, 1979.

Resolution Book 25, Page 295.

No. 212

Authorizing the issuance of a warrant in favor of H.J. Schneider Construction, Incorporated, in the amount of Three Thousand Eight Hundred Thirty Seven Dollars and Seventy Five Cents (\$3,837.75) in payment for "Extra Work" in connection with the reconstruction of a sanitary sewer on Remington Drive, furnished for the benefit of the City without previous authority of law, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of H.J. Schneider, Incorporated, in the amount of Three Thousand Eight Hundred Thirty Seven Dollars and Seventy Five Cents (\$3,837.75) in payment for "Extra Work" in connection with the reconstruction of a sanitary sewer on Remington

Drive, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Bond Fund No. 227-100.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 5, 1979.

Approved March 8, 1979.

Resolution Book 25, Page 296.

No. 213

Authorizing the issuance and payment of a semi-final estimate to Burrell Construction in conjunction with the Resurfacing of Various City Streets and Park Roads with Bituminous Materials, including Regrading and Recurbing and other work incidental thereto, Controller's No. 23391, and reducing the retained percentage from ten (10%) percent to one (1%) percent.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Public Works is hereby authorized to issue a semi-final estimate to Burrell Construction in conjunction with the Resurfacing of Various City Streets and Park Roads with Bituminous Materials, including Regrading and Recurbing and other work incidental thereto, Controller's Contract No. 23391, and the Mayor and City Controller are respectively authorized to issue and countersign warrants to Burrell Construction under the semi-final estimate, with the retained percentage reduced from ten (10%) percent to One (1%) percent.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 5, 1979.

Approved March 8, 1979.

Resolution Book 25, Page 297.

No. 214

Authorizing the issuance and payment of a semi-final estimate to Domenic Parente Contractors, Inc., in conjunction with the Resurfacing of Various City Streets and Park Roads with Bituminous Materials, including Regrading and Recurbing and other work incidental thereto, Controller's No. 23392, and reducing the retained percentage from ten (10%) percent to one (1%) percent.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Public Works is hereby authorized to issue a semi-final estimate to Domenic Parente Contractors, Inc., in conjunction with the Resurfacing of Various City Streets and Park Roads with Bituminous Materials, including Regrading and Recurbing and other work incidental thereto, Controller's Contract No. 23392, and the Mayor and City Controller are respectively authorized to issue and countersign warrants to Domenic Parente Contractors, Inc., under the semi-final estimate, with the retained percentage reduced from ten (10%) percent to one (1%) percent.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 5, 1979.

Approved March 8, 1979.

Resolution Book 25, Page 298.

No. 215

Repealing Ordinance No. 693, approved November 17, 1975 entitled: "Authorizing the issuance of a warrant in favor of Michael R. Gentile for extra work in connection with the construction of the tennis courts at Mt. Wshington Park.

Be it resolved by the Council of the City of

Pittsburgh as follows:

Section 1. Ordinance No. 693, approved November 17, 1975 which presently reads as follows:

The Mayor is hereby authorized and the Controller directed to countersign a warrant in favor of Machael R. Gentile in the amount of \$1,000 for extra work in connection with the construction of the tennis courts at Mt. Washington Park, performed for the benefit of the City of Pittsburgh without previous authority of law and charge same to the 1975 Community Development Block Grant Program in the Department of Parks and Recreation.

is hereby repealed.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 5, 1979.

Approved March 8, 1979.

Resolution Book 25, Page 299.

No. 216

Authorizing the reduction of the retained percentage from 10% to 1% on Waterline Installation-Lawn Street/Mackey Street/Hodge Street/Wellsford Street/McKee Place and Euler Way, Sciulli Brothers, Inc., Contract No. 2 - Department of Water No. WD 77-4, Controller's No. 23466-F.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Water is hereby authorized to reduce the retained percentage from 10% to 1% in conjunction with Waterline Installation on Lawn, Mackey, Hodge, Wellsford Streets, McKee Place and Euler Way, Sciulli Brothers, Inc.,

Contract No. 2 - Department of Water No. WD 77-4, Controller's No. 23466-F and the Mayor and City Controller are respectively authorized to issue and countersign warrants to Sciulli Brothers Inc. with the retained percentage reduced from 10% to 1%.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 5, 1979.

Approved March 8, 1979.

Resolution Book 25, Page 300.

No. 217

Providing for the issuance of a warrant to David Dugan and Mollie Dugan, his wife, and Beverly Gerber in the amount of \$600.00 in full settlement of lawsuit for property damage, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of David Dugan and Mollie Dugan and Beverly Gerber, c/o Samuel P. Kamin, Esquire, 1408 Law & Finance Building, Pittsburgh, PA 15219, in the sum of \$600.00 in full settlement of the lawsuit at No. 7089 of 1977 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a City owned tree that clogged up and damage sewer line, sidewalk and personal property at 1015 Farragut Street, Pittsburgh, Pennsylvania, and charge the same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 5, 1979.

Approved March 8, 1979.

Resolution Book 25, Page 301.

No. 218

Authorizing issuance of a warrant in favor of Allstate Insurance Company and Raymond Gary Brown in the sum of \$992.74 in settlement of claim for damage.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$992.74 in favor of Allstate Insurance Company, Greentree and Cochran Roads, Pittsburgh, Pennsylvania 15220 and Raymond Gary Brown, 354 Knoedler Road, Pittsburgh, Pennsylvania 15236 in full settlement of their claim for damage to a 1972 Volkswagon struck by a Department of Police vehicle on Brownsville Road on January 23, 1978, charging same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 5, 1979.

Approved March 8, 1979.

Resolution Book 25, Page 302.

No. 219

Authorizing issuance of a warrant in favor of Foss Rental Company in the sum of \$1,433.18 in settlement of claim for damage.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$1,433.18 in favor of Foss Rental Company, 1027 William Flynn Highway, Pittsburgh, Pennsylvania 15223 in full settlement of their claim for damage to a

1978 Ford Van struck by a City of Pittsburgh Refuse truck on North Avenue on January 25, 1978, charging same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 5, 1979.

Approved March 8, 1979.

Resolution Book 25, Page 303.

No. 220

Authorizing issuance of a warrant in favor of Allstate Insurance Company and Joseph Barone in the sum of \$540.31 in settlement of claim for damage.

Be it resolved by the council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$540.31 in favor of Allstate Insurance Company, Greentree and Cochran Roads, Pittsburgh, Pittsburgh, Pennsylvania 15220 and Joseph Barone, 3099 Amy Drive, Pittsburgh, Pennsylvania 15236 in full settlement of their claim for damage to a 1978 Chevrolet struck by a Department of Police vehicle on Grant Street on November 20, 1978, charging same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 5, 1979.

Approved March 8, 1979.

Resolution Book 25, Page 304.

No. 221

Transferring the aggregate sum of \$80,000.00 from Code Account 41, Refunds - Real Estate Tax, to Code Account 46, Judgments, and Code Account 47, Interest on Judgments.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Controller is hereby authorized and directed to transfer the aggregate sum of \$80,000.00 from Code Account 41, Refunds - Real Estate Tax, as follows:

\$45,000.00 to Code Account 46, Judgments

\$35,000.00 to Code Account 47, Interest on Judgments

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 5, 1979.

Approved March 8, 1979.

Resolution Book 25, Page 305.

No. 222

Supplementing and amending Resolution No. 980, approved October 20, 1977, as amended by Resolution No. 157, approved February 24, 1978, entitled "Resolution providing for an Agreement or Agreements with Community Action Pittsburgh to implement the Weatherizing Homes in Pittsburgh (WHIP)," by providing for authorization for the Mayor and the Director of the Department of Housing to enter into such agreement or agreements.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section 1 of Resolution No. 980, approved October 20, 1977, as amended by Resolution No. 157, approved February 24, 1978, which presently reads as follows:

"Section 1. The Mayor and the Manpower Planning Director, on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements with Community Action Pittsburgh to implement the Weatherizing Homes in Pittsburgh Program (WHIP)."

is hereby amended to read:

Section 1. The Mayor and the Director of the Department of Housing on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements with Community Action Pittsburgh to implement the Weatherizing Homes in Pittsburgh Program (WHIP).

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 5, 1979.

Approved March 8, 1979.

Resolution Book 25, Page 306.

No. 223

Providing for an Agreement or Agreements with Pittsburgh Architects Workshop, Inc. for urban design services in connection with the City's community development program and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Pit-

tsburgh Architect Workshop, Inc. for urban design services, in connection with the City's community development program, at a cost not to exceed \$20,000, chargeable to and payable from 1978 Community Development Unspecified Local Option fund.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 5, 1979.

Approved March 8, 1979.

Resolution Book 25, Page 307.

No. 224

Resolution providing for an Agreement or Agreements for professional services of a CETA Hearing Officer as a requirement of the grievance process under the Comprehensive Employment and Training Act Equal Employment Opportunity provisions; and providing for an Agreement or Agreements for court reporting services and preparation of transcripts of testimony to be taken of CETA grievance hearings; and providing for the payment of the costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, effective as of December 1, 1978, with party or parties, in connection with provision of services as a CETA Hearing Officer as part of the grievance process required under the Comprehensive Employment and Training Act Equal Employment Opportunity provisions; the service to be provided will include participation in hearings, hearing grievances and the preparation of objective recommendations based on information presented. Legal counsel or legal opinions will not be a part of such services. The total amount payable under said

agreement or agreements shall not exceed \$8,000 chargeable to and payable from CETA Title VI Trust Fund, federal funds.

Section 2. The Mayor and Director of the Department of Personnel and Civil Service Commission, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, effective as of December 1, 1978, with party or parties, for professional services in connection with court reporting and preparation of transcripts of testimony to be taken of CETA grievance hearings. The total amount payable under said Agreement or Agreements shall not exceed \$5,000 chargeable to and payable from CETA Title VI Trust Fund, federal funds.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 5, 1979.

Approved March 8, 1979.

Resolution Book 25, Page 308.

No. 225

Authorizing the City Controller to engage the services of Coopers and Lybrand for extra work in connection with the annual audit of the City's books and accounts at a cost not to exceed \$5,000.00.

WHEREAS, the City of Pittsburgh has entered into agreement with the accounting firm of Coopers and Lybrand for the performance of an independent audit of the City's finances; and

WHEREAS, Section Five of that Agreement provides that the consultant may be requested to perform extra services beyond the scope of the original agreement upon approval by the City Treasurer pursuant to proper legislative action; and

WHEREAS, the City Controller has requested the assistance of Coopers and Lybrand in the preparation and certification of the annual report, for a fee not to exceed \$5,000.00.

Resolved by the Council of the City of Pittsburgh as follows:

Section 1. That pursuant to Section Five of Controller's Contract Number 23195, the City Controller is hereby authorized to engage the services of Coopers and Lybrand for extra work in connection with the annual audit of the City's books and accounts at a cost not to exceed \$5,000.00, payable from the Revenue Sharing Trust Fund.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 5, 1979.

Approved March 8, 1979.

Resolution Book 25, Page 309.

No. 226

Authorizing the Mayor and the Director of the Department of Lands and Buildings to enter into an agreement or agreements for the placing of commercial newspaper display ads advertising sale of properties owned by the City or the City as agent for the three taxing bodies; and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Lands and Buildings are hereby authorized to enter into an agreement or agreements for the placing of commercial newspaper display ads advertising the sale of properties owned by the City or the City as agent for the three taxing bodies in an amount not to exceed \$10,000.00, chargeable to and payable from Code Account No. "Three Taxing Bodies Trustee Account".

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of

this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 5, 1979.

Approved March 8, 1979.

Resolution Book 25, Page 310.

No. 227

A Resolution amending Resolution No. 1489 approved December 22, 1978 entitled "Providing for Agreement/Agreements to obtain the professional services of Data Processing Specialists or Consultants for purposes of technical assistance in the development of and evaluation of a Request For Proposal for Computer services for the City of Pittsburgh", by increasing the amount to \$15,000.00 and changing the appropriate Code Accounts chargeable to and payable from.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section 1 of Resolution No. 1489 approved December 22, 1978 as reads:

"The Mayor and the Manager, City Information Systems, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Data Processing Professionals or Computer Specialists for professional services in connection with the development of and evaluation of a Request For Proposal for Computer services, at a total aggregate cost of \$10,000.00 chargeable to and payable from Code Account No. 1043, Miscellaneous Services, Bureau of City Information Systems, Mayor's Office."

is hereby amended to read as follows:

"The Mayor and the Manager, City Information Systems, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement

or Agreements, in form approved by the City Solicitor, with Data Processing Professionals or Computer Specialists for professional services in connection with the development of and evaluation of a Request For Proposal for Computer services, at a total aggregate cost of \$15,000.00 chargeable to and payable from Code Account No. 10, Accounts Payable - Prior Years, for \$10,000.00 and Code Account No. 1043 (1979), Miscellaneous Services, Bureau of City Information Systems, Mayor's Office, in the amount of \$5,000.00."

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 5, 1979.

Approved March 8, 1979.

Resolution Book 25, Page 311.

No. 228

Amending Resolution No. 642, approved August 2, 1976, effective August 9, 1976, as amended by Resolution No. 94, approved February 17, 1978, effective February 27, 1978, entitled "Resolution providing for a Contract or Contracts for the reconstruction of Crane Avenue from Saw Mill Run Boulevard to Beechview Avenue (PW 76-16); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation", by including a provision for decreasing the total allocation from \$2,534,000.00 to \$2,444,000.00.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section 1 of Resolution No. 642, effective August 9, 1976, as amended by Resolution No. 94, effective February 27, 1978, entitled "Resolution providing for a Contract or Contracts for the reconstruction of Crane Avenue from Saw Mill Run Boulevard to

Beechview Avenue (PW 76-16); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of a, Department of Transportation."

which presently reads as follows:

"Section 1. The Mayor, the Director of Supplies, and the Director of Public Works are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts for Crane Avenue: Saw Mill Run Boulevard to Beechview Improvements (PW 76-16) at a total cost not to exceed the sum of Two Million Five Hundred Thirty-four Thousand (\$2,534,000.00) Dollars chargeable and payable from Capital Trust Fund entitled "Public Works - Crane Avenue: Saw Mill Run to Beechview Improvements Trust Fund"

is hereby amended to read as follows:

Section 1. The Mayor, the Director of Supplies, and the Director of Public Works are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts for Crane Avenue: Saw Mill Run Boulevard to Beechview Improvements (PW 76-16) at a total cost not to exceed the sum of Two Million Four Hundred Forty-four Thousand (\$2,444,000.00) Dollars chargeable and payable from Capital Trust Fund entitled "Public Works - Crane Avenue: Saw Mill Run to Beechview Improvements Trust Fund".

Section 2. Section 2 of Resolution No. 642, effective August 9, 1976, as amended by Resolution No. 94, effective February 27, 1978 which presently reads as follows:

"Section 2. The City Controller is hereby authorized to create in Capital Trust Fund, Mellon Bank, a special Trust fund to be designated "Public Works - Crane Avenue: Saw Mill Run to Beechview Improvements Trust Fund" into which account there shall be deposited such federal, local and other funds as may be provided for the

project. The following initial amount shall be deposited:

a. One Million Six Hundred Seventy-Six Thousand (\$1,676,000.00) Dollars transferred from Bond Anticipation Note No. 2, Bond Fund No. 233, Department of Public Works.

b. Eight Hundred Fifty-eight Thousand (\$858,000.00) Dollars transferred from General Obligation Bond of 1976, Bond Fund No. 234, Department of Public Works".

is hereby amended to read as follows:

Section 2. The City Controller is hereby authorized to create in Capital Trust Fund, Mellon Bank, a special trust fund to be designated "Public Works - Crane Avenue: Saw Mill Run to Beechview Improvements Trust Fund" into which account there shall be deposited such federal, local and other funds as may be provided for the project. The following initial amount shall be deposited:

a. One Million Six Hundred Ten Thousand One Hundred Twenty (\$1,610,120.00) Dollars transferred from Bond Anticipation Note No. 2, Bond Fund No. 233, Department of Public Works.

b. Eight Hundred Thirty-three Thousand Eight Hundred Eighty (\$833,880.00) Dollars transferred from General ObligBon Bond of 1976, Bond Fund No. 234, Department of Public Works.

Section 3. In all other respects Resolution No. 642, approved August 2, 1976, effective August 9, 1976, as amended by Resolution No. 94, approved February 17, 1978, effective February 27, 1978, shall remain unchanged and in full force and effect.

Section 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 5, 1979.

Approved March 8, 1979.

Resolution Book 25, Page 313.

No. 229

Providing for the letting of a contract or contracts for the furnishing and delivery of Filter System for the Department of Parks and Recreation, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Filter System, at a cost not to exceed \$3000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account No. PR78-32, Equipment, Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 5, 1979.

Approved March 8, 1979.

Resolution Book 25, Page 316.

No. 230

Providing for a contract or contracts for the purchase and installation of an air-conditioning system, Council Chambers; and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Supplies and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the purchase and installation of an air-conditioning system in Council Chambers at a cost not to exceed \$45,200.00, chargeable to and payable from Code Account 1361, Miscellaneous Services, Department of Lands and Buildings.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 5, 1979.

Approved March 8, 1979.

Resolution Book 25, Page 317.

No. 231

Vacating a portion of Mend Way in the Eighth Ward of the City of Pittsburgh.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That a portion of Mend Way in the Eighth Ward of the City of Pittsburgh is hereby vacated according to the following description, to-wit:

Beginning at a point on the westerly line of Mend Way, said point being North 60°37'30" East, a distance of 52.26 Feet from the northerly line of Corday Way as vacated; thence North 83°22'30" West for a distance of 115.11 Feet to a point on the easterly line of South Millvale Avenue; thence along said easterly line North 6°37'30" East for a distance of 20.00 Feet to a point; thence South 83°22'30" East for a distance of 115.11 Feet to a point on the westerly line of Mend Way; thence South 6°37'30" West for a distance of 20.00 Feet to the place of beginning.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of

this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 5, 1979.

Approved March 8, 1979.

Resolution Book 25, Page 318.

No. 232

Vacating Range Way between Isabella Street and River Avenue in the Twenty-Second Ward of the City of Pittsburgh.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That Range Way, between Isabella Street and River Avenue in the Twenty-Second Ward of the City of Pittsburgh, is hereby vacated.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 5, 1979.

Approved March 8, 1979.

Resolution Book 25, Page 319.

No. 233

Taking, using, appropriating and condemning certain property of Morry J. Rosecrans, owner of Lot No. 15-J-300, situate in the Nineteenth Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, for the opening and widening of Crane Avenue and other public purposes; and providing for the payment of the costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City of Pittsburgh, deeming it proper, expedient and in the public interest to exercise the power of eminent domain vested in said City for the acquisition of Real Estate, takes, appropriates and condemns, for the purpose of opening and widening Crane Avenue and other public purposes, and is hereby authorized through its proper officers to file a declaration of taking, property of Morry J. Rosecrans, owner of Lot No. 15-J-300, situate in the Nineteenth Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, bounded and described as follows, to-wit:

Beginning at the intersection of the northerly line of Crane Avenue, 33-feet in width, and the easterly line of the Pittsburgh and Western Railroad right-of-way line; thence along said right-of-way line North 23°43'15" West, a distance of 34.31-feet to a point; thence North 82°32'24" East through Parcel No. 1, as laid out in the Saw Mill Run Industrial Plan No. 1 and recorded in County Plan Book Volume 77, Page 143, for a distance of 152.63-feet to a point on the easterly line of said Plan; thence along said easterly line South 14°07'45" East for a distance of 81.23 feet to a point; thence South 82°02'24" West for a distance of 24.40-feet to a point on the westerly line of said Crane Avenue; thence along said westerly line of Crane Avenue North 10°02'45" West for a distance of 10.09-feet to an angle point; thence along the northerly line of said Crane Avenue North 80°55'21" West for a distance of 133.06-feet to the place of beginning, containing 8,403.46 Square Feet.

Section 2. The Director of the Department of Public Works is hereby authorized to use, occupy and control the property acquired.

Section 3. The costs and expenses of this condemnation, including but not limited to payment of estimated just compensation, appraisal fees, expert witness fees are hereby authorized and shall be chargeable to and payable from PW 76-16, Department of Public Works.

Section 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 5, 1979.

Approved March 8, 1979.

Resolution Book 25, Page 320.

No. 234

Repealing Resolution No. 355, Approved May 11, 1977, which authorized the sale of property in the 4th Ward, being 2 vacant lots on Forbes Avenue, designated as Block 11-L, Lots 163 and 164 to John V. Adams for the sum of \$4,200.00.

The reason for repealing Resolution No. 355 is that the purchaser has failed to comply with the agreement of sale. It has been requested to cancel the sale and forfeit the hand money. Therefore, hand money, in the amount of \$420.00 of John V. Adams is hereby to be forfeited.

Passed March 5, 1979.

Approved March 8, 1979.

Resolution Book 25, Page 322.

No. 235

Providing for the filing of a petition for the sale of certain property being a vacant lot 20 x 115. 127 S. Thirteenth Street. Block 3-M. Lot 264, in the 17th Ward, to George H. Christopher and Bonnie L. Chirsoovmer, mis wife, for the sum of \$2,200.00, acquired through a Sheriff's sale in accordance with Act No. 514 as amended.

17th Ward, Pittsburgh, Lot 20 x 115 S. Thirteenth St. bet. Sarah and Breed Sts., Block 3-M, Lot 264, being Plan lot-#48; acquired from Pittsburgh, Knoxville & St. Claire R.R. by Sheriff's Sale D.T.D. #1680, January Term 1924, recorded on May 16, 1935 - Recorder of Deeds office. Cost of sale \$48.28 - 1/3 total cost. D.B.V. 2548, Page 140.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed March 5, 1979.

Approved March 8, 1979.

Resolution Book 25, Page 323.

No. 236

Providing for the filing of a petition for the sale of certain property being a vacant lot in the 19th Ward on 807 Mayville Ave. to Joseph Colonna and Anna Colonna, his wife, for the sum of \$1,000.00, acquired through tax sale in accordance with Act No. 514 of 1947 as amended.

19th Ward, Pittsburgh, lot 30 x 100 Mayville St. cor. LeMoine Ave. #689 Paul Land Co. Plan, Block 61-B, Lot 29, acquired from Percy M. Martin, June 2, 1947, D.B.V. 2, 1947.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed March 5, 1979.

Approved March 8, 1979.

Resolution Book 25, Page 324.

No. 237

Providing for the filing of a Petition for the sale of certain property being 3 vacant lots on Sweetbriar Street, Block 5-C, Lots 213, 214, 220, in the 19th Ward, to Anthonly Kowalecki and Theresa Kowalecki, his wife, for the sum of \$1,000.00, acquired through tax sales in accordance with Act No. 514 of 1947 as amended.

19th Ward, Pittsburgh

Lot 20 x 100 Sweetbriar St., Block 5-C, Lot 213, #377 Alta Land Co. Plan, acquired from Herbert or Hubert C. McKinney, June 2, 1947, T.D.B.V. 4, Page 152.

Lot 20 x 100 Sweetbriar St. bet. Meta and Virginia, Block 5-C, Lot 214, #378 Alta Land Co. Plan; acquired from William Jordan, June 2, 1947, T.D.B.V. 4, Page 46.

Lot 60 x 100 Sweetbriar Street, bet. Meta and Virginia Sts., Block 5-C, Lot 220, Alta Land Co. Plan #382-383-384; acquired from Elsie Wall or Walls, June 1, 1959, T.D.B.V. 9, Page 341.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947, as amended. The cost of Court proceedings to be paid from Code Account 1088, and repaid to said fund from the sale price, and be it further

RESOLVED, That the advertisement of sale and deed contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed March 5, 1979.

Approved March 8, 1979.

Resolution Book 25, Page 325.

No. 238

Providing for the filing of a petition for the sale of certain property being a vacant lot in the 28th Ward on Keever Ave. to William J. Moore for the sum of \$350.00, acquired through tax sale in accordance with Act. No. 514 of 1947 as amended.

28th Ward, Pittsburgh, lot 25 x 100 Keever Ave. #385 Crafton Terrace Plan. P.B. 17, Page 129, Block 40 R, Lot 216, acquired from Matilda Kampas, June 5, 1944; D.B.V. 2, Page 108

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed March 5, 1979.

Approved March 8, 1979.

Resolution Book 25, Page 326.

No. 239

Providing for the filing of a petition for the sale of certain property being a vacant lot 117 x avg. 76.42 on 562-68 Calera Street, Block 135-D, Lot 28, in the 31st Ward, to Peter J. Caruso & Sons, Inc. for the sum of \$1,500.00, acquired

through a tax sale in accordance with Act No. 514 of 1947 as amended.

31st Ward, Pittsburgh, Lot 117 x ave. 76.42 in all Calera St. 100, Block 135-D, Lot 28, Risher Plan 100-101-102; acquired from Philomene Heurtubeise, June 1, 1970, T.D.B.V. 11, Page 222.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Passed March 5, 1979.

Approved March 8, 1979.

Resolution Book 25, Page 327.

No. 240

WHEREAS, Dan Marion, a resident of Pittsburgh and senior quarterback of the 1978 Central Catholic Football Team, is one of the country's most sought-after football prospects; and

WHEREAS, in his senior year as quarterback Dan passed for 1400 yards, with a 68% completion record and 24 touchdown passes; and

whereas, because of his outstanding Athletic ability Dan Marino was voted to the first team in the Western Pennsylvania Football Conference; First Team - WPIAL All Star Team; First Team - All State; Member - Big 33 State of Pennsylvania Football Team; and number one National High School All American Team from Parade Magazine, a national publication; and

WHEREAS, on February 21, 1979, Dan Marino submitted his letter of intent to sign

with the University of Pittsburgh's Pitt Panthers Football Team.

NOW THEREFORE

BE IT RESOLVED that the Mayor and the Members of the Council to the City of Pittsburgh hereby recognize and salute Dan Marino for his brilliant athletic abilities and outstanding achievements as quarterback of the 1978 Central Catholic Football Team; and thank him for bringing honor and esteem to the City of Pittsburgh.

Adopted March 12, 1979.

Approved March 14, 1979.

Resolution Book 25, Page 328.

No. 241

WHEREAS, the Catholic Diocese Elementary School City Championship Basketball game, girls competition, was played on March 11, 1979, at North Catholic High School gym, and

WHEREAS, St. Joseph's Elementary School, 16th Ward, because of their outstanding team play, succeeded in winning this championship game by defeating St. Basil's with a score of 39 - 28; and

WHEREAS, this victory culminated St. Joseph's undefeated season of 14 wins and zero losses, and has earned them the right to compete in the State Championships to be held in Scranton, Pennsylvania on March 16th, 17th and 18th.

NOW, THEREFORE

BE IT RESOLVED that the Mayor and the Members of the Council of the City of Pittsburgh hereby congratulate the St. Joseph's Elementary School Girls Basketball Team and their coach, Tom Connors, for their outstanding regular season play and their victory in the Catholic District City Championship game and wish them success in the State Championship competition.

Adopted March 12, 1979.

Approved March 14, 1979.

Resolution Book 25, Page 329.

No. 242

Authorizing the issuance and payment of a Semi-Final Estimate to Cameron Construction Company, in conjunction with the reconstruction of the Murray Avenue Bridge over Beechwood Boulevard and the Penn Lincoln Parkway Ramp, Controller's Contract Nos. 23103 and 23103F, and reducing the retained percentage from 10% to 1%.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Public Works is hereby authorized to issue a Semi-Final Estimate to Cameron Construction Company, in conjunction with the reconstruction of the Murray Avenue Bridge over Beechwood Boulevard and the Penn Lincoln Parkway Ramp, Controller's Contract Nos. 23103 and 23103F; and the Mayor and City Controller are respectively authorized to issue and countersign a warrant to Cameron Construction Company, Contractor, under the Semi-Final Estimate, with the retained percentage from 10% to 1%.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 12, 1979.

Approved March 14, 1979.

Resolution Book 25, Page 330.

No. 243

Providing for the issuance of a warrant in favor of R & S Equipment Company, 100

Sylvan Avenue, Verona, PA 15147, in the amount of \$481.40, in payment for emergency repairs to one hi speed saw for the Department of Water and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of R & S Equipment Company, 100 Sylvan Avenue, Verona, PA 15147 in the amount of \$481.40, in payment of emergency repairs to one hi speed saw for the Department of Water without previous authority of law, chargeable to and payable from Code Account 1705 Repairs, Department of Water.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 12, 1979.

Approved March 14, 1979.

Resolution Book 25, Page 331.

No. 244

Providing for an Agreement or Agreements with Coopers and Lybrand, Thirty-Fifth Floor, 600 Grant Street, Pittsburgh, Pennsylvania 15219, for professional consulting services in connection with the development of a new capital project control system.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and City Treasurer, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor with Coopers and Lybrand, Thirty-Fifth Floor, 600 Grant Street, Pittsburgh, Pennsylvania, 15219, for professional consulting services in connection with the development of

a new capital project control system at a cost not to exceed \$34,500 chargeable and payable from Community Development, Unspecified Local Option Funds for 1978 (CDULO-1978).

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 12, 1979.

Approved March 14, 1979.

Resolution Book 25, Page 332.

No. 245

Providing for an Agreement with the Allegheny YMCA of Pittsburgh for the renovation of the interior and exterior of the existing multi-service facility located at 600 West North Avenue, Twenty-First Ward, City of Pittsburgh.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of City Planning of the City of Pittsburgh are hereby authorized to enter into an Agreement, in a form approved by the City Solicitor, with the Allegheny YMCA of Pittsburgh for the renovation of the interior and exterior of the existing multi-service facility located at 600 West North Avenue, Twenty-First Ward, City of Pittsburgh, at a cost not to exceed \$75,000, chargeable to and payable from the 1978 Community Development Block Grant Program Trust Fund, Unspecified Local Option.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 12, 1979.

Approved March 14, 1979.

Resolution Book 25, Page 333.

No. 246

Providing for a Second Supplemental Agreement with the Housing Authority of the City of Pittsburgh for architectural and engineering design for the renovation of a multi-service building at 930 Cresswell Street, St. Clair Village, extending the term of the Agreement from June 30, 1978 to December 31, 1979.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Second Supplemental Agreement with the Housing Authority of the City of Pittsburgh, for architectural and engineering design for the proposed renovation of a multi-service building at 930 Cresswell Street, St. Clair Village, extending the term of the Agreement from June 30, 1978 to December 31, 1979.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of the Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 12, 1979.

Approved March 14, 1979.

Resolution Bood 25, Page 334.

No. 247

Providing for a Cooperation Agreement or Agreements with the Hill District Citizens Development Corporation, a non-profit organization, for the renovation of the First Floor of a building located at 2019-2021 Centre Avenue, 5th Ward, for use as a Senior Citizen Center and a limited purpose Credit Union, and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with the Hill District Citizens Development Corporation, a non-profit organization, for the renovation of the First Floor of a building located at 2019-2021 Centre Avenue, 5th Ward, City of Pittsburgh, for use as a Senior Citizen Center and a limited purpose Credit Union, at a cost not to exceed \$75,000.00, chargeable to and payable from the following accounts:

1978 CDLB

Community Development Grant Trust Fund,
Department of Lands and Buildings,
Renovation of Various Public Building,
Capital Project LB 78-08

\$ 50,000.00

1978 CDULO

Community Development Block Grant Trust
Fund, Unspecified Local Option

\$ 25,000.00

Total \$ 75,000.00

Department of Lands and Buildings.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 12, 1979.

Approved March 14, 1979.

Resolution Book 25, Page 335.

No. 248

Providing for an Agreement or Agreements for design work and a contract or contracts in connection with the construction of the Sheraden Library/Community Building and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Directors of the Department of Supplies and the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements for the design work in connection with construction of the Sheraden Library/Community Building; and to advertise for proposals, award, and enter into a contract or contracts for construction and other work related thereto, at a cost not to exceed \$120,000, chargeable to and payable as follows:

1975 Community Development Block Grant,
Department of Lands and Buildings

\$ 60,000.00

1978 Community Development Block Grant,
Department of Lands and Buildings,
Capital Project No. LB 78-06

60,000.00

\$ 120,000.00

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 12, 1979.

Approved March 14, 1979.

Resolution Book 25, Page 336.

No. 249

Repealing Resolution No. 63, approved February 6, 1979, effective February 9, 1979, entitled: "Resolution providing for an Architectural and/or Engineering Agreement or Agreements in connection with the construction of the Sheraden Library/Community Building".

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Resolution No. 63, approved February 6, 1979, effective February 9, 1979,

entitled: "Resolution providing for an Architectural and/or Engineering Agreement or Agreements in connection with the construction of the Sheraden Library/Community Building", which presently reads as follows:

"Section 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a professional Architect or Architects and/or Engineer or Engineers, for professional services in connection with the construction of the Sheraden Library/Community Building, at a cost not exceed \$37,900.00, chargeable to and payable from Capital Project LB 78-06, Sheraden Branch Carnegie Library, Department of Lands and Buildings"

is hereby repealed.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 12, 1979.

Approved March 14, 1979.

Resolution Boo 25, Page 337.

No. 250

Providing for the letting of a contract or contracts for the furnishing and delivery of Bleachers and Park Benches for the Department of Parks and Recreation, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of bleachers and park benches, at

a cost not to exceed \$8,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and chargeable to and payable from Capital Funds PR 78-22 Various Small Playgrounds; Rehabilitation, Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 12, 1979.

Approved March 14, 1979.

Resolution Book 25, Page 338.

No. 251

Amending Resolution No. 1549 of 1978 providing for the filing of an application by the City of Pittsburgh with the United States

Department of Housing and Urban Development for a grant in connection with the 1979 Community Development Block Grant Program so as to reallocate funds in the amount of \$50,000 from the Department of Public Works Project No. DPW-79-11 Bridge Painting, to Project No. DPW-79-01-Citywide Resurfacing, increasing said amount from \$1,500,000 to \$1,550,000.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section II of Resolution No. 1549 of 1978, which presently reads as follows:

Section II. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories and amounts for the 1979 Community Development Block Grant Program.

1979 Capital Budget Project Number/Name		Community Development Project Allocation
Department of Public Works		\$2,475,000
DPW-79-01	City-Wide Re-Surfacing	\$1,500,00
DPW-79-15	Pennsylvania Avenue Bridge	440,000
DPW-79-11	Bridge Painting	50,000
DPW-79-18	Mission Street Bridge (West)	40,000
DPW-79-19	Mission Street Bridge (East)	35,000
DPW-79-22	East Liberty Study - Implementation	300,000
DPW-79-29	Flashing School Signs	60,000
DPW-79-31	Ivondale Street Wall	50,000
Department of Water		\$ 175,000
WD-79-05	Replace 4" Water Lines	175,000

1979 Capital Budget Project Number/Name			
	Department of Parks and Recreation	\$	300,000
PR-79-04	Senior Centers, Leases and Rehabilitation	80,000	
PR-79-06	Rehab. Ballfields (Morningside, Arlington, Westgate)	30,000	
PR-79-09	West End Pak	125,000	
PR-79-10	McKinley Park	15,000	
PR-79-11	Street Tree Planting	50,000	
	Department of Lands and Buildings	\$	580,000
LB-79-05	Sheraden Branch and Community Facility	300,000	
LB-79-12	Public Buildings Access by Handicapped	250,000	
LB-79-13	Hill House - Kaufmann Center Roof	30,000	
	Department of Housing		\$12,400,000
HD-79-01	HILP (Home Improvement Loan Program)	4,250,000	
HD-79-03	Rental Housing Improvement Program	1,500,000	
HD-79-04	Emergency HILP	450,000	
HD-79-09	Administration - CDBG Programs	1,350,000	
HD-79-10	Energy Conservation & Insulation Program	550,000	
HD-79-11	Rehabilitation of Party Walls	240,000	
HD-79-17	Development and Continuation of Pilot Prog.	300,000	
HD-79-05	Capital Improvements (Support, Sec. 8)	500,000	
HD-79-06	HACP Improvements (Modernization, Demolition, Conversion)	1,600,000	
HD-79-02	Operation Paintbrush	250,000	
HD-79-07	Housing Counseling Services	170,000	
HD-79-08	Administration (Neighborhoods Living Ctr.)	305,000	
HD-79-12	Residential Land Reserve Fund, Site, Acquisition and Analysis	200.00	
HD-79-16	Program Marketing and Coordination	150,000	
HD-79-18	Great House Sale (Homewood, Hill)	150,000	
HD-79-13	Demolition of Condemned Buildings	400,000	
HD-79-14	Inspection related to HILP	200,000	
HD-79-15	Inspection in Neighborhoods showing signs of deterioration	75,000	

	Department of Supplies		\$	250,000
DS-79-02	Street Lighting (Misc. Streets City-Wide)	250,000		
	Urban Redevelopment Authority of Pittsburgh		\$	800,000
URA-79-01	URA Property Management	450,000		
URA-79-07	NDP Administration	250,000		
URA-79-10	Section 312 - HILP Administration	100,000		
	Department of City Development		\$	3,760,000
CD-79-01	Industrial Revolving Loan Program	500,000		
CD-79-02	Industrial and Commercial Loan Program	250,000		
CD-79-03	Industrial Buildings - Site Acquisition and Analysis	650,000		
CD-79-04	Strip District Study, Revise, Etc.	100,000		
CD-79-05	Herr's Island	1,660,000		
CD-79-07	MESBIC	300,000		
CD-79-08	Administration of CDBG Programs	300,000		
	Mayor and City Council		\$	1,680,000
CC-79-01	Unspecified Local Options	1,680,000		
	Department of City Planning		\$	1,025,000
CP-79-01	CD Administration	350,000		
CP-79-02	Citizen Participation & Information	125,000		
CP-79-03	Housing Market Analysis	50,000		
CP-79-04	Indoor Community Facility Study	50,000		
CP-79-06	Neighborhood Lot Beautification	40,000		
CP-79-08	Oakland Study Implementation	50,000		
CP-79-09	Historic Preservation - Loans, Grants, Incentives	80,000		
CP-79-10	Zoning Ordinance Review	30,000		
CP-79-11	Property Maintenance	250,000		
	Public Parking Authority of Pittsburgh			
PA-79-01	East Liberty Baking Site	(PAF)* 150,000		
PA-79-05	East Ohio Street Lot Expansion	(PAF)* 50,000		
	Total	\$23,445,000		\$23,445,000

*Previously Authorized Funds

is hereby amended to read as follows:

Section II. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Con-

troller, the following program categories and amounts for the 1979 Community Development Block Grant Program.

1979 Capital Budget Project Number/Name		Community Development Project Allocation
Department of Public Works		\$ 2,475,000
DPW-79-01	City-Wide Re-Surfacing	\$1,550,000
DPW-79-15	Pennsylvania Avenue Bridge	440,000
DPW-79-18	Mission Street Bridge (West)	40,000
DPW-79-19	Mission Street Bridge (East)	35,000
DPW-79-22	East Liberty Study - Implementation	300,000
DPW-79-29	Flashing School Signs	60,000
DPW-79-31	Ivondale Street Wall	50,000
Department of Water		\$ 175,000
WD-79-05	Replace 4" Water Lines	175,000
Department of Parks and Recreation		\$ 300,000
PR-79-04	Senior Centers, Leases and Rehabilitation	80,000
PR-79-06	Rehab. Ballfields (Morningside, Arlington, Westgate)	30,000
PR-79-09	West End Park	125,000
PR-79-10	McKinley Park	15,000
PR-79-11	Street Tree Planting	50,000
Department of Lands and Buildings		\$ 580,000
LB-79-05	Sheraden Branch and Community Facility	300,000
LB-79-12	Public Buildings Access by Handicapped	250,000
LB-79-13	Hill Houae - Kaufmann Center Roof	30,000
Department of Housing		\$12,400,000
HD-79-01	HILP (Home Improvement Loan Program)	4,250,000
HD-79-03	Rental Housing Improvement Program	1,500,000

HD-79-04	Emergency HILP	450,000		
HD-79-09	Administration - CDBG Programs	1,350,000		
HD-79-10	Energy Conservation & Insulation Program	550,000		
HD-79-11	Rehabilitation of Party Walls (PAF)*	240,000		
HD-79-17	Development and Continuation of Pilot Prog.	300,000		
HD-79-05	Capital Improvements (Support, Sec. 8)	500,000		
HD-79-06	HACP Improvements (Modernizations, Demolition, Conversion)	1,600,000		
HD-79-02	Operation Paintbrush	250,000		
HD-79-07	Housing Counseling Services	170,000		
HD-79-08	Administration (Neighborhoods Livig Ctr.)	305,000		
HD-79-12	Residential Land Reserve Fund, Site, Acquisition and Analysis	200,000		
HD-79-18	Great House Sale (Homewood, Hill)	150,000		
HD-79-13	Demolition of Condemned Buildings	400,000		
HD-79-14	Inspection related to HILP	200,000		
HD-79-15	Inspection in Neighborhoods showing signs of deterioration	75,000		
	Department of Supplies	\$	250,000	
DS-79-02	Street Lighting (Misc. Streets City-Wide)	250,000		
	Urban Redevelopment Authority of Pittsburgh	\$	800,000	
URA-79-01	URA Property Management	450,000		
URA-79-07	NDP Administration	250,000		
URA-79-10	Section 312 - HILP Administration	100,000		
	Department of City Development	\$	3,760,000	
CD-79-01	Industrial Revolving Loan Program	500,000		
CD-79-02	Industrial and Commercial Loan Program	250,000		
CD-79-03	Industrial Buildings - Site Acquisition and Analysis	650,000		
CD-79-04	Strip District Study, Revise, etc.	100,000		
CD-79-05	Herr's Island	1,660,000		

CD-79-07	MESBIC	300,000		
CD-79-08	Administration of CDBG Programs	300,000		
	Mayor and City Council		\$	1,680,000
CC-79-01	Unspecified Local Options	1,680,000		
	Department of City Planning		\$	1,025,000
CP-79-01	CD Administration	350,000		
CP-79-02	Citizen Participation & Information	125,000		
CP-79-03	Housing Market Analysis	50,000		
CP-79-04	Indoor Community Facility Study	50,000		
CP-79-06	Neighborhood Lot Beautification	40,000		
CP-79-08	Oakland Study Implementation	50,000		
CP-79-09	Historic Preservation - Loans, Grants, Incentives	80,000		
CP-79-10	Zoning Ordinance Review	30,000		
CP-79-11	Property Maintenance	250,000		
	Public Parking Authority of Pittsburgh			
PA-79-01	East Liberty Baking Site	(PAF)* 150,000		
PA-79-05	East Ohio Street - Lot Expansion	(PAF)* 50,000		
	Total	\$23,445,000		\$23,445,000

***Previously Authorized Funds**

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 12, 1979.

Approved March 14, 1979.

Resolution Book 25, Page 339.

No. 252

Amending Resolution No. 1267 of 1977, as amended by Resolution No. 483 of 1978, as amended by Resolution No. 829 of 1978, as amended by Resolution No. 999 of 1978, as amended by Resolution No. 1563 of 1978, entitled "Providing for the filing of an Application by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a

grant in connection with the 1978 Community Development Block Grant Program", so as to transfer Community Development Administration funds from the City Treasurer's Salaries line item, in the amount of \$85,000, to the Planning Department Salaries line item, which will increase this amount to a present line item total of \$215,000.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section II of Resolution No. 1267 of 1977, as amended by Resolution No. 483 of 1978, as amended by Resolution No. 829 of 1978, as amended by Resolution No. 999 of 1978, as amended by Resolution No. 1563 of 1978, which presently reads as follows:

“Section II. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1978 Community Development Block Grant Program.

1978 Capital Budget Project Number/Name		Community Development Project Allocation
Department of Public Works		\$ 3,730,000
PW-78-04	Sandusky St., reconstruction	\$ -0-
PW-78-07	City-Wide Resurfacing	170,000
PW-78-10	Larimer Avenue Bridge, plans	40,000
PW-78-11	Elizabeth St. Bridge; rehabilitation	400,000
PW-78-14	Bridges, Emergency Repairs	350,000
PW-78-13	Herron Avenue, new bridge	1,990,000
PW-78-19	Saw Mill Run Sewer, phase 3	400,000
PW-78-18	East Liberty Study implementation	100,000
PW-78-23	Stafford Storm Sewer	160,000
PW-78-29	Sidewalk Ramps for the Handicapped	100,000
PW-78-06	Warrington, Bogg St. on to Arlington, plans	20,000
Department of Water		\$ 450,000
WD-78-02	Replacement of Undersized Lines Serving Hydrants	450,000
Department of Parks and Recreation		\$ 1,425,000
PR-78-07	Senior Citizen Centers, leases and renovation	175,000
PR-78-09	Swimming Pools; Paulson, reconstruction	300,000
PR-78-10	Southside Riverside Park	400,000
PR-78-11	Hazelwood Riverfront Park, study	20,000
PR-78-19	South Side Park, improvements	130,000
PR-78-21	West End Park Shelter	50,000
PR-78-26	Homewood, acquire and design new facility	100,000
PR-78-27	Allentown, acquire, design and construct courts	50,000

PR-78-28	Street Tree Planting	200,000	
	Department of Lands and Buildings		\$ 905,000
LB-78-01	Engine 22 Fire Station, Arlington, construction	445,000	
LB-78-06	Sheraden Branch Library, acquire and design	60,000	
LB-78-08	Renovation of Various Buildings	50,000	
LB-78-10	Public Buildings, access by handicapped	350,000	
	Department of Housing		\$11,905,000
	Programs executed through the Urban Redevelopment Authority		
HD-78-01	Home Repair Loan and Grant Program	5,580,000	
HD-78-02	Home Insulation Matching Grants	255,000	
HD-78-03	Emergency Home Repair Loans	340,000	
HD-78-04	Landlord Repair Loans	595,000	
HD-78-05	Rehabilitation of Party Walls	170,000	
HD-78-06	Pilot Rehabilitation Revolving Fund	425,000	
HD-78-07	Administration of CD Loan and Grant Programs	1,315,000	
HD-78-09	Operation Paintbrush	150,000	
HD-78-10	Housing Maintenance Service	150,000	
	Programs executed through the Housing Authority of the City of Pittsburgh		
HD-78-08	Local Share of Improvements in HACP Communities; support of Modernization, Conversion and Demolition	2,000,000	
	Programs executed through the Department of Housing		
HD-78-13	Administration, Salaries	72,000	
	Adminstration	183,000	
	Programs execuved through the Bureau of Building Inspection		
HD-78-14	Demolition of Condemned Buildings	400,000	
HD-78-15	Inspection Related to Home Repair Loan Program, Salaries	210,000	

HD-78-16	Inspection in Neighborhoods Showing Deterioration, Salaries	60,000		
	Department of Supplies		\$	350,000
DS-78-03	Street Lighting	350,000		
	Urban Redevelopment Authority		\$	800,000
URA-78-03	NDP Administration	250,000		
URA-78-04	NDP Property Management and Rehabilitation	450,000		
URA-78-05	Commercial Loan Program	100,000		
	Department of City Development		\$	\$660,000
CD-78-01	Industrial Loan Fund, Pilot Program	400,000		
CD-78-02	Strip District, Study	60,000		
CD-78-03	Herr's Island, Design and Engineering	200,000		
	City Council		\$	1,912,000
CC-78-01	Unspecified Local Option and Contingencies	1,912,000		
	City Planning Department		\$	850,000
CP-78-01	Reduced Fare Bus Loop	270,000		
CP-78-02	Housing Counseling Services	160,000		
CP-78-03	Neighborhood Lot Beautification	40,000		
CP-78-04	Community Development Administration Planning Department Salaries City Treasurer Salaries Administration Costs	130,000 85,000 55,000		
CP-78-05	Citizen Participation	75,000		
CP-78-06	Sanborn Map Update	35,000		
	Total	\$22,987,000		\$22,987,000

is hereby amended to read as follows:

Section II. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Con-

troller, the following program categories and amounts for the 1978 Community Development Block Grant Program.

1978 Capital Budget Project Number/Name			Community Development Project Allocation
	Department of Public Works		\$ 3,730,000
PW-78-04	Sandusky St., reconstruction	\$ -0-	
PW-78-07	City-Wide Resurfacing	170,000	
PW-78-10	Larimer Avenue Bridge, plans	40,000	
PW-78-11	Elizabeth St. Bridge; rehabilitation	400,000	
PW-78-14	Bridges, Emergency Repairs	350,000	
PW-78-13	Herron Avenue, new bridge	1,990,000	
PW-78-19	Saw Mill Run Sewer, phase 3	400,000	
PW-78-18	East Liberty Study implementation	100,000	
PW-78-23	Stafford Storm Sewer	160,000	
PW-78-29	Sidewalk Ramps for the Handicapped	100,000	
PW-78-06	Warrington: Bogg St. on to Arlington, plans	20,000	
	Department of Water		\$ 450,000
WD-78-02	Replacement of Undersized Lines Serving Hydrants	450,000	
	Department of Parks and Recreation		\$1,425,000
PR-78-07	Senior Citizen Centers, leases and renovation	175,000	
PR-78-09	Swimming Pools; Paulson, reconstruction	300,000	
PR-78-10	South Side Riverfront Park	400,000	
PR-78-11	Hazelwood Riverfront Park, study	20,000	
PR-78-19	South Side Park, improvements	130,000	
PR-78-21	West End Park Shelter	50,000	
PR-78-26	Homewood, acquire and design new facility	100,000	
PR-78-27	Allentown, acquire, design and construct courts	50,000	
PR-78-28	Street Tree Planting	200,000	

Department of Lands and Buildings		\$ 905,000
LB-78-01	Engine 22 Fire Station, Arlington, Construction	445,000
LB-78-06	Sheraden Branch Library, acquire and design	60,000
LB-78-08	Renovation of Various Buildings	50,000
LB-78-10	Public Buildings, access by handicapped	350,000
Department of Housing		\$11,905,000
Programs executed through the Urban Redevelopment Authority		
HD-78-01	Home Repair Loan and Grant Program	5,580,000
HD-78-02	Home Insulation Matching Grants	255,000
HD-78-03	Emergency Home Repair Loans	340,000
HD-78-04	Landlord Repair Laons	595,000
HD-78-05	Rehabilitation of Party Walls	170,000
HD-78-06	Pilot Rehabilitation Revolving Fund	425,000
HD-78-07	Administration of CD Loan and Grant Programs	1,3154,000
HD-78-09	Operation Paintbrush	150,000
HD-78-10	Housing Maintenance Services	150,000
Programs executed through the Housing Authority of the City of Pittsburgh		
HD-78-08	Local Share of Improvements in HACP Communities; support of Modernization, Conversion and Demolition	2,000,000
Programs executed through the Department of Housing		
HD-78-13	Administration, Salaries	72,000
	Administration	183,000
Programs executed through the Bureau of Building Inspection		
HD-78-14	Demolition of Condemned Buildings	400,000
HD-78-15	Inspection Related to Home Repair Loan Program, Salaries	210,000
HD-78-16	Inspection in Neighborhoods Showing Deterioration, Salaries	60,000

	Department of Supplies		\$ 350,000
DS-78-03	Street Lighting	350,000	
	Urban Redevelopment Authority		\$ 800,000
URA-78-03	NDP Administration	250,000	
URA-78-04	NDP Property Management and Rehabilitation	450,000	
URA-78-05	Commercial Loan Program	100,000	
	Department of City Development		\$ 660,000
CD-78-01	Industrial Loan Fund, Pilot Program	400,000	
CD-78-02	Strip District, Study	60,000	
CD-78-03	Herr's Island, Design and Engineering	200,000	
	City Council		\$ 1,912,000
CC-78-01	Unspecified Local Option and Contingencies	1,912,000	
	City Planning Department		\$ 850,000
CP-78-01	Reduced Fare Bus Loop	270,000	
CP-78-02	Housing Counseling Services	160,000	
CP-78-03	Neighborhood Lot Beautification	40,000	
CP-78-04	Community Development Administration		
	Planning Department Salaries	215,000	
	Administration Costs	55,000	
CP-78-05	Citizen Participation	75,000	
CP-78-06	Sanborn Map Update	35,000	
	Total	\$22,987,000	\$22,987,000

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 12, 1979.

Approved March 14, 1979.

Resolution Book 25, Page 346.

No. 253

Creating a special trust fund for Maintenance of City-owned lots; transferring to said trust fund \$15,000.00 from Rents City Owend Property Trust Fund; and providing for the deposit of the funds in a bank account.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Controller is hereby authorized and directed to create a Special Trust Account for maintenance of City-owned lots. Said trust account shall be designated "Maintenance of City Lots Trust Fund." The City Controller is hereby authorized and directed to transfer \$15,000.00 from Rents City Owned Property Trust Fund to Maintenance of City Lots Trust Fund.

Section 2. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in Special Trust Fund No. 2, Pittsburgh National Bank.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 12, 1979.

Approved March 14, 1979.

Resolution Book 25, Page 354.

No. 254

Amending Section 1 of Resolution No. 1073, effective November 16, 1977, entitled: "Resolution providing for an Agreement or Agreements with the County of Allegheny for the conversion of the D.C. Electrical System, City County Building, and providing for the payment of the same" by reducing the project allocation.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section 1 of Resolution No. 1073, effective November 16, 1977, which presently reads:

"The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the County of Allegheny for their one-half share of the costs for the conversions of the D.C. Electrical System, City County

Building. Said Agreement or Agreements shall be in form approved by the City Solicitor and shall contain such other terms and conditions as he may require. The City's one-half share shall not exceed \$103,000.00, chargeable to and payable from Capital Trust Fund entitled: Department of Lands and Buildings, City County Building - Conversion of D.C. Electrical System, Project No. LB 77-16."

is hereby amended to read as follows:

Section 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the County of Allegheny for their one-half share of the costs for the conversion of the D.C. Electrical System, City County Building. Said Agreement or Agreements shall be in form approved by the City Solicitor and shall contain such other terms and conditions as he may require. The City's one-half share not to exceed \$70,000.00, chargeable to and payable from Capital Project entitled: Department of Lands and Buildings, City County Building - Conversion of D.C. Electrical System, Project No. LB 77-16.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 12, 1979.

Approved March 14, 1979.

Resolution Book 25, Page 355.

No. 255

WHEREAS, the South Side of the City of Pittsburgh has been and presently remains, a stable and responsible community in the City of Pittsburgh, and

WHEREAS, the South Side of the City of Pittsburgh and the South Hills areas of Allegheny County, have heretofore, been served by two

(2) hospital facilities, namely the St. Joseph's Hospital and the South Side Hospital, and

Whereas, the St. Joseph's Hospital did remove its facilities from the South Side of this City, to Jefferson Borough, leaving to remain (1) Hospital facility, namely the South Side Hospital, and

Whereas, there does, in fact, still exist a need for a hospital facility and care, and

WHEREAS, the South Side Hospital has been providing and still does provide quality professional hospital care and at a lower rate of cost, and

WHEREAS, the South Side Hospital, after study of its needs and ability and in order to continue to provide quality professional service and at a lower rate of cost, have determined that a new 255 bed hospital facility, is necessary and financially attainable, and

WHEREAS, the Citizens of the South Side and the South Hills area, have wholeheartedly endorsed this Project and have offered their moral and financial, encouragement and assistance, and

WHEREAS, this Project must receive the approval of the Health Services Agency, before it may proceed.

NOW THEREFORE, the Mayor and the City Council of the City of Pittsburgh, do this 19th day of March, 1979, Resolve as follows:

1. That the Mayor and the City Council of the City of Pittsburgh, wholeheartedly endorse and support the new 255 bed South Side Hospital facility and Project; and

2. That the Mayor and the City Council of the City of Pittsburgh, strongly solicits and encourages the Health Services Agency and any and all other Governmental Agency or officials, on all governmental levels, to support and approve this worthwhile Project, so vital and necessary to the South Side, the South Hills area and this City in general; and BE IT FURTHER RESOLVED:

3. That the Mayor and the City Council of the City of Pittsburgh, strongly solicits and encourages all of its citizens to support and further the cause of this Project, in any way possible.

Adopted March 19, 1979.

Approved March 19, 1979.

Resolution Book 25, Page 356.

No. 256

Authorizing the issuance of a Warrant in favor of J-Jac Construction Corporation in the amount of Eleven Thousand Eight Hundred and Fifty (\$11,850.00) Dollars in payment for the "Extra Work" in connection with the Reconstruction of Forbes Avenue, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of J-Jac Construction Corporation in the amount of Eleven Thousand Eight Hundred and Fifty (\$11,850.00) Dollars in payment for "Extra Work" in connection with the Reconstruction of Forbes Avenue, furnished for the benefit of the City without previous authority of law; chargeable to and payable from Capital Trust Fund Account PW-76-12 from the Squirrel Hill Urban Coalition's share, as outlines in Section 3, Paragraph C of Resolution No. 298, approved April 25, 1977.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 19, 1979.

Approved March 29, 1979.

Resolution Book 25, Page 357.

No. 257

Providing for the issuance of a warrant in favor of Casciato Brothers, 3301 Hyperion Street, Pittsburgh, PA 15215, in the amount of \$3,800.00 in payment for rebuilding of a gate

valve vault furnished for the benefit of the City in connection with City Controller's Contract No. 22888, Rehabilitation of Various Streets and Park Roads 1977 "B" Program, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Casciato Brothers, 3301 Hyperion Street, Pittsburgh, PA 15215, in the amount of \$3,800.00 in payment for rebuilding of a gate valve vault furnished for the benefit of the City in connection with City Controller's Contract No. 22888, Rehabilitation of Various Streets and Park Roads 1977 "B" Program, without previous authority of law, chargeable to and payable from Bond Fund 229, Department of Water.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 19, 1979.

Approved March 29, 1979.

Resolution Book 25, Page 358.

No. 258

Authorizing the Mayor to issue and the City Controller to countersign duplicate warrant to the same payee and in the same amount to replace warrant lost, stolen or inadvertently destroyed.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a duplicate warrant to the same payee and in the same amount to replace the following warrant which was lost, stolen or inadvertently destroyed:

City of Pittsburgh	27-2-022297
Warrant No.	P-024454
Dated	November 2, 1978
Amount	\$1,556.24
Payee	I & M Sufrin

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 19, 1979.

Approved March 29, 1979.

Resolution Book 25, Page 359.

No. 259

Providing for the issuance of a warrant to Elmer Stamos in the Amount of \$1,181.31 in full settlement of claim for damages to his parked automobile, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Elmer Stamos, c/o Robert N. Gentile, Esq., 1602 Frick Building, Pittsburgh, Pa. 15219, in the sum of \$1,181.31 in full settlement of the lawsuit at No. 10457 of 1978 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising out of an accident on February 23, 1978 when a City of Pittsburgh Environmental Services refuse truck operated by a City employee struck and damaged plaintiff's car which was parked on Drum Street, Pittsburgh, Pennsylvania, and charge the same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 19, 1979.

Approved March 29, 1979.

Resolution Book 25, Page 360.

No. 260

Providing for the issuance of a warrant in favor of Morse, Gantverg & Hodge, Court Reporters in the amount of \$975.20 in payment for stenographic transcript of a hearing before the Appeals Board regarding the appeal of Doran Arlett which was held on January 4 & February 1, 1979, furnished for the benefit of the City without previous authority of law.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controleer to countersign a warrant in favor of Morse, Gantverg & Hodge, Court Reporters in the amount of \$975.20 in payment for stenographic transcript of a hearing before the Appeals Board regarding the appeal of Dorian Arlett which was held on January 4 & February 1, 1979, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1100, Miscellaneous Services, Department of Personnel and Civil Service Commission.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 19, 1979.

Approved March 29, 1979.

Resolktion Book 25, Page 361.

No. 261

Amending Resolution No. 1074, effective November 16, 1977, entitled: "A Resolution further amending Exhibit 1 of Resolutoin No. 1038, effective January 6, 1977, as amended, entitled 'Resolution - adopting the 1977 Capital Budget; allocating and setting aside amounts in connection therewith; creating Capital Trust Funds; and transferring Bond Funds to said Capital Trust Funds' by reallocating funds for the Department of Lands and Buildings,

and creating an additional project", by reducing the project allocation and transferring funds to the respective account.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. So much of Exhibit 1 of Resolution No. 1038, effective January 6, 1977, as amended by Resolution No. 1074, effective November 16, 1977, which presently reads:

Department of Lands and Buildings - Public Buildings

Page CB-15; LB 77-8; City County Building, Renovations for 4th Floor	
New Bond Funds	\$ 67,000.00
1977 Allocation	\$ 67,000.00

Page CB-15; LB 77-16; City County Building - Conversion of D.C. Electrical System	
New Bond Funds	\$103,000.00
1977 Allocation	\$103,000.00

IS HEREBY AMENDED TO READ AS
FOLLOWS:

Department of Lands and Buildings - Public Buildings

Page CB-15; LB 77-8; City County Building, Renovations for 4th Floor	
New Bond Funds	\$100,000.00
1977 Allocation	\$100,000.00

Page CB-15; LB 77-16; City County Building - Conversion of D.C. Electrical System	
New Bond Funds	\$ 70,000.00
1977 Allocations	\$ 70,000.00

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolutoin.

Enacted March 19, 1979.

Approved March 29, 1979.

Resolution Book 25, Page 362.

No. 262

Amending Resolution No. 61, approved February 6, 1979, effective February 9, 1979, entitled "Resolution providing for an Agreement or Agreements with a Consultant or Consultants for Professional Engineering services in connection with the inspection and design of the Larimer Avenue Bridge and providing for the payment of costs thereof", by correctly identifying the source of funding.

Be it resolved it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section 1 of Resolution No. 61, approved February 6, 1979, effective February 9, 1979, entitled "Resolution providing for an Agreement or Agreements with a Consultant or Consultants for Professional Engineering services in connection with the inspection and design of the Larimer Avenue Bridge and providing for the payment of costs thereof" which presently reads as follows:

"Section 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with a Consultant or Consultants for Professional Engineering services in connection with the inspection and design of the Larimer Avenue Bridge at a total cost not exceed Fifty-eight thousand Four Hundred and Fifty (\$58,450.00) Dollars, chargeable to and payable from the following:

PW-76-39 Emergency Bridge Fund, Inspection, Design, Con- struction	\$18,450.00
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PW-78-10 Larimer Avenue, over Washington Boulevard Plans	\$40,000.00
TOTAL	\$58,450.00

Section 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with a Consultant or Consultants for Professional Engineering services in connection with the inspection and design of the Larimer Avenue Bridge at a total cost not to exceed Fifty-eight Thousand Four Hundred and Fifty (\$58,450.00) Dollars, chargeable to and payable from the following:

PW-76-39 Emergency Bridge Fund, Inspection, Design, Con- struction	\$18,450.00
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1978 Community Development Block Grant Program- Public Works PW-78-10 Larimer Avenue, over Washington Boulevard Plans	\$40,000.00
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TOTAL \$58,450.00

Section 2. In all other respects Resolution No. 61, effective February 9, 1979, shall remain unchanged and in full force and effect.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 19, 1979.

Approved March 29, 1979.

Resolution Book 25, Page 363.

No. 263

Providing for an Agreement or Agreements with Mackin Engineering Company for engineering services in connection with the Bell Farm property and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

is hereby amended to read as follows:

Section 1. The Mayor and the Director of the Department of City Development, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Mackin Engineering Company, for engineering services, in connection with the Bell Farm property, at a cost not to exceed \$3,500, chargeable to and payable from the Community Economic Development Program Trust Fund (CEDPTF) in the Department of City Development.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 19, 1979.

Approved March 29, 1979.

Resolution Book 25, Page 365.

No. 264

Authorizing the Mayor and the Director of the Department of Housing, on behalf of the City of Pittsburgh, to enter into a Cooperation Agreement or Agreements with the Housing Authority of the City of Pittsburgh with respect to, and not to exceed, Three Hundred (300) units of low-rent housing, and providing for the acceptance by the City of Pittsburgh of payments in lieu of taxes from said Authority.

WHEREAS, it is the policy of the City of Pittsburgh to eliminate substandard and other inadequate housing, to prevent the spread of slums and blight, and to realize as soon as feasible the goal of a decent home in a suitable living environment for all of its citizens; and

WHEREAS, the United States Housing Act of 1937, as amended, provides that there shall be local determination of need for low-rent housing to meet needs not being adequately met by private enterprise; and

WHEREAS, it is the desire of the City of Pittsburgh that a Cooperation Agreement be entered into providing for local cooperation in connection with such low-rent housing projects

and for payment in lieu of taxes to be made by said Authority to said City.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Housing, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements with the Housing Authority of the City of Pittsburgh with respect to, and not to exceed, Three Hundred (300) units of low-rent housing, in form approved by the City Solicitor.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 19, 1979.

Approved March 29, 1979.

Resolution Book 25, Page 366.

No. 265

Providing for a second amendatory cooperation agreement with the Urban Redevelopment Authority of Pittsburgh amending the Community Development Block Grant Cooperation Agreement of 1978 by providing for the reallocation of \$75,000 from the Home Repair Loan and Grant Program to a contingency fund for contract completion: and amending Resolution No. 860, effective August 9, 1978, as amended by Resolution No. 1556, effective December 31, 1978.

WHEREAS, by Resolution No. 860 of 1978, the Mayor and the Director of the Department of Housing, on behalf of the City of Pittsburgh, were authorized to, and did, enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh for the performance of certain work in connection with the 1978 Community Development Block Grant Program; and

WHEREAS, said Cooperation Agreement was amended, as authorized by City Council Resolution No. 1556 of 1978, to provide for a reduction in the amount provided for the Home Repair Loan and Grant Program; and

WHEREAS, the parties desire to further amend said Cooperation Agreement to provide

for a further reduction in the amount of \$75,000 from the Home Repair Loan and Grant Program and the allocation of said amount to a Contingency Fund for Contract Completion;

Now, Therefore, Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Housing, are hereby authorized to enter into a Second Amendatory Agreement, in form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh amending the Community Development Block Grant Program Cooperation Agreement dated November 22, 1978, by providing for the reallocation of \$75,000 from the Home Repair Loan and Grant Program to the Contingency Fund for Contract Completion.

Section 2. Section 1 of Resolution No. 860 of 1978, as amended by Resolution No. 1556 of 1978, which presently reads as follows:

HD7801	Home Repair Loan and Grant Program (including bond component)	\$5,580,000
HD7802	Home Insulation Matching Grants Program	255,000
HD7803	Emergency Home Repair Loan Program	340,000
HD7804	Landlord Repair Loan Program	595,000
HD7805	Rehabilitation of Party Walls	170,000
HD7806	Pilot Rehabilitation Revolving Fund	425,000
HD7807	Administration of CD Loan and Grant Programs	1,315,000
HD7810	Housing Maintenance Service Program	150,000

Said Cooperation Agreement or Agreements shall be in a form approved by the City Solicitor."

is hereby amended to read as follows:

"Section 1. The Mayor and the Director of the Department of Housing, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements with the Ur-

"Section 1. The Mayor and the Director of the Department of Housing, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh under which the Urban Redevelopment Authority will undertake the following activities in connection with the implementation of the 1978 Community Development Authority of Pittsburgh under which the Urban Redevelopment Authority will undertake the following activities in connection with the implementation of the 1978 Community Development Block Grant Program, at a cost not to exceed \$8,890,000, chargeable to and payable from the 1978 Community Development Block Grant Program Trust Fund.

TOTAL \$8,830,000

ban Redevelopment Authority of Pittsburgh under which the Urban Redevelopment Authority will undertake the following activities in connection with the implementation of the 1978 Community Development Block Grant Program, at a cost not to exceed \$8,830,000, chargeable to and payable from the 1978 Community Development Block Grant Program Trust Fund,-
Department of Housing.

HD7805	Home Repair Loan and Grant Program (including bond component)	\$5,505,000
HD7802	Home Insulation Matching Grants Program	253,000
HD7803	Emergency Home Repair Loan Program	340,000
HD7804	Landlord Repair Loan Program	595,000
HD7805	Rehabilitation of Party Walls	170,000
HD7806	Pilot Rehabilitation Revolving Fund	425,000
HD7807	Administration of CD Loan and Grant Programs	1,315,000
HD7810	Housing Maintenance Service Program	150,000
HD7817	Contingency Fund for Contract Completion	75,000

TOTAL \$8,830,000

Said Cooperation Agreement or Agreements shall be in a form approved by the City Solicitor."

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 19, 1979.

Approved March 29, 1979.

Resolution Book 25, Page 367.

No. 266

Amending Resolution No. 99, approved February 13, 1979, effective February 16, 1979, entitled: "Resolution providing for an agreement or agreements with the Pittsburgh Symphony Society for the furnishing of concerts to the residents of Pittsburgh during the year 1979; and providing for the payment of the cost, which is not to exceed \$30,000, and is chargeable to an payable from Code Account 1838, Recreational Activities, Miscellaneous Services, Department of Parks and Recreation," by changing the code account to Code Account 1833, Concerts.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section 1, paragraph 2 of Resolution No. 99 approved February 13, 1979, effective February 16, 1979, which presently reads:

"The cost of these concerts shall not exceed \$30,000.00 and is chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, Department of Parks and Recreation,"

is hereby amended to read:

"The cost of these concerts shall not exceed \$30,000.00 and is chargeable to and payable from Code Account 1833, Con-

certs, Department of Parks and Recreation."

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 19, 1979.

Approved March 29, 1979.

Resolution Book 25, Page 370.

No. 267

Providing for an agreement or agreements with the Duquesne University Tamburitzans for the furnishing of dance performances to the residents of the City of Pittsburgh during 1979; and providing for the payment of the cost which is not to exceed \$10,000.00 and is chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, Department of Parks and Recreation.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, is hereby authorized to enter into an agreement or agreements in a form approved by the City Solicitor, with the Duquesne University Tamburitzan for the furnishing of dance performances to the residents of the City of Pittsburgh during 1979.

The Duquesne University Tamburitzan Junior Division will provide four performances, the Senior Division will provide one performance, at no charge to residents of Pittsburgh.

The costs for such performances shall not exceed \$10,000.00 and shall be chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Service.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of

this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 19, 1979.

Approved March 29, 1979.

Resolution Book 25, Page 371.

No. 268

Providing for an agreement or agreements with the Pittsburgh Ballet Theatre for the furnishing of performances to the residents of Pittsburgh during the year 1979; and providing for the payment of the cost which is not to exceed \$9,500.00 and is chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, Department of Parks and Recreation.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, is hereby authorized to enter into an agreement or agreements in a form approved by the City Solicitor, with the Pittsburgh Ballet Theatre for furnishing performances to the residents of Pittsburgh during the year 1979.

The Pittsburgh Ballet Theatre will provide seven dance concert performances, six of which will be in connection with the Summer Recreational Program, the seventh to be performed indoors.

The costs for such performances shall not exceed \$9,500.00 and shall be chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 19, 1979.

Approved March 29, 1979.

Resolution Book 25, Page 372.

No. 269

Providing for an Agreement or Agreements with Bethany House Ministry, Better Business Bureau of Western Pennsylvania, Inc., Brashear Association, Inc., Carnegie-Mellon University, Community Human Services Corporation, East End Cooperative Ministry, Home for Crippled Children, Lutheran Services Society of Western Pennsylvania, Mattress Factory, Ltd., Nineteen, Inc., PARCWAY Industries, Pittsburgh Free Clinic, Inc., Pittsburgh Regional Library Center, School District of Pittsburgh, South Oakland Citizens Council, Theatre Express, University of Pittsburgh, Women in Urban Crisis, Inc., and Pittsburgh History and Landmark Foundation for the implementation of the Comprehensive Employment and Training Act, and providing for the payment of the costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Bethany House Ministry, Better Business Bureau of Western Pennsylvania, Inc., Brashear Association, Inc., Carnegie-Mellon University, Community Human Services Corporation, East End Cooperative Ministry, Home for Crippled Children, Lutheran Services Society of Western Pennsylvania, Mattress Factory, Ltd., Nineteen, Inc., PARCWAY Industries, Pittsburgh Free Clinic, Inc., Pittsburgh Opportunities Industrialization Center, Inc., Pittsburgh Regional Library Center, School District of Pittsburgh, South Oakland Citizens Council, Theatre Express, University of Pittsburgh, Women in Urban Crisis, Inc., and Pittsburgh History and Landmark Foundation for the implementation of the Comprehensive Employment and Training Act by providing employment to unemployed and under-employed Pittsburgh residents, effective March 15, 1979. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The aggregate total cost of said Agreement or Agreements shall not ex-

ceed \$600,000, chargeable to an payable from CETA-T-6 Trust Fund, federal funds.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 19, 1979.

Approved March 29, 1979.

Resolution Book 25, Page 373.

No. 270

Amending Resolution No. 134, approved February 26, 1979, effective March 1, 1979, entitled "Providing for an Agreement or Agreements with Detwiler Associates Pittsburgh, for the planning, conduct and evaluation of a citizen participation conference in connection with the City's citizen participation plan and providing for the payment of the cost thereof."

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Resolution No. 134, approved February 26, 1979, effective March 1, 1979 which presently reads as follows:

"The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Detwiler Associates, Pittsburgh for the planning, conduct and evaluation of a citizen participation plan and providing for the payment of the cost not to exceed \$10,000, chargeable to and payable from Capital Fund Account CP 78-05, Citizen Participation."

is hereby amended to read as follows:

The Mayor and the Director of the Department of City Planning, on behalf

of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Detwiler Associates, Pittsburgh for the planning, conduct and evaluation of a citizen participation plan and providing for the cost not to exceed \$10,000, chargeable to and payable from 1978 C1978 Community Development Department of City Planning (CP 78-05).

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 19, 1979.

Approved March 29, 1979.

Resolution Book 25, Page 374.

No. 271

Amending Resolution No. 88, approved February 12, 1979, effective February 14, 1979, entitled "Resolution providing for a Contract or Contracts in connection with the demolition of the Fulton Street Footbridge; and providing for the payment of costs thereof", by increasing the total allocation from \$41,000.00 to \$41,700.00.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section 1 of Resolution No. 88, effective February 14, 1979 entitled, "Resolution providing for a Contract or Contracts in connection with the demolition of the Fulton Street Footbridge; and providing for the payment of costs thereof".

Which presently reads as follows:

"Section 1. The Director of the Department of Public Works and the Director of the Department of Supplies are hereby authorized to advertise for bids and to award and enter into a Contract or Contracts for the demolition of the

Fulton Street Footbridge at a total cost not exceed Forty-one Thousand (\$41,000.00) Dollars chargeable to and payable from PW 76-29, Fulton Street Bridge Demolition."

is hereby amended to read as follows:

Section 1. The Director of the Department of Public Works and the Director of the Department of Supplies are hereby authorized to advertise for bids and to award and enter into a Contract or Contracts for the demolition of the Fulton Street Footbridge at a total cost not to exceed Forty-one Thousand Seven Hundred (\$41,700.00) Dollars chargeable to and payable from PW 76-29, Fulton Street bridge Demolition.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of the Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 19, 1979.

Approved March 29, 1979.

Resolution Book 25, Page 375.

No. 272

Providing for the letting of a contract or contracts for the furnishing and delivery of Eleven (11) One Ton, four-wheel drive, pick-up trucks, less trade-ins, for the Bureau of Automotive Equipment, Department of Supplies, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Eleven (11) One Ton, four-wheel drive, pick-up trucks, less trade-ins, at a cost not to exceed \$100,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and chargeable to and

payable from Code Account No. 1154, Motorized Equipment, Bureau of Automotive Equipment, Department of Supplies.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 19, 1979.

Approved March 29, 1979.

Resolution Book 25, Page 376.

No. 273

Further amending Exhibit 1 and Section 3 of Resolution No. 675, approved 8-16-76, as amended by Resolution No. 747, approved 8-16-77, as amended by Resolution No. 1020, effective 10-27-77, as amended by Resolution No. 4, effective 1-31-78, as amended by Resolution No. 1333, effective 11-30-78, as amended by Resolution No. 21, effective 1-19-79 entitled: "A Resolution providing for the filing of an application by the City of Pittsburgh with the United States Department of Commerce for a grant in connection with the Local Public Works Employment Act of 1976; providing for the execution of Grant Contracts and for the filing of requisitions and other data; approving the Local Public Works Employment Act of 1976; providing for the required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of funds in a bank account," by increasing Parks and Recreation allocation by \$15,000.00 in Section 3, creating new line items and amending project identification numbers in Exhibit 1.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Exhibit 1 of Resolution #675, approved 8-16-76, as amended, entitled "Resolution providing for the filing of an ap-

plication by the City of Pittsburgh with the United States Department of Commerce for a grant in connection with the Local Public Works Employment Act of 1976, providing for the execution of Grant Contracts and for the filing of requisitions and other data; approving the Local Public Works Employment Act of 1976; providing for the required assurances; providing for execution of payment vouchers on Letters of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the project and providing for the deposit of funds in a bank account, which presently reads as per attachment 1:
is hereby amended to read per attachment 2:

Section 2. Section 3 of Resolution #675, approved 8-16-76 which presently reads as follows:

"Section 3. The Director of the Department of Supplies and the Director of the Department of Public Works, in conjunction with the Director of Water and the Director of the Department of Parks and Recreation are hereby authorized on behalf of the City of Pittsburgh to advertise for bids, award and enter into contracts for the implementation of said projects listed in Exhibit 1, in an aggregated amount not to exceed \$14,169,000.00 of which \$12,994,000.00 shall be chargeable to and payable from LPWEA Trust Fund and \$1,175,000.00 shall be chargeable to and payable from the following account:

PW 77-32	\$400,000.00
PR 77-25	360,000.00
WD 77-15	415,000.00
TOTAL	\$1,175,000.00"

is hereby amended to read as follows:

Section 3. The Director of the Department of Supplies and the Director of the Department of Public Works, in conjunction with the Director of Water and the Director of the Department of Parks and Recreation are hereby authorized on behalf of the City of Pittsburgh to advertise for bids, award authorized on behalf of the City of Pittsburgh to advertise for bids, award and enter into contracts for the implemen-

tation of said projects listed in Exhibit 1, in an aggregated amount not to exceed \$14,184,000.00 of which \$12,994,000.00 shall be chargeable to and payable from LPWEA Trust Fund and \$1,190,000.00 shall be chargeable to and payable from the following account:

PW 77-32	-\$400,000.00
PR 77-25	375,000.00
WD 77-15	415,000.00

TOTAL	\$1,190,000.00
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3. In all other respects Resolution No. 675 shall remain unchanged and in full force and effect.

Section 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 19, 1979.

Approved March 29, 1979.

Resolution 25, Page 377.

No. 274

Authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in and to the publicly owned property in the 18th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 4-G-Lot Numbers 254, 256, 249 and Block 4-C-Lot Number 94.

WHEREAS, by Ordinance No. 417 of 1972 the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Neighborhood Housing Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 417 of 1972, the Mayor and the Director of the Depart-

ment of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 12, 1972; and

WHEREAS, in accordance with the terms and provisions of said Neighborhood Housing Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire publicly owned properties in the 18th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 4-G, Lot Numbers 254, 256, 249 and Block 4-C, Lot NO. 94 for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said public properties by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Neighborhood Housing Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Neighborhood Housing Fund Cooperation Agreement dated October 12, 1972, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire, for the sum of \$1.00 plus all necessary incidental expenses in connection with such acquisition, all of the City's right, title and interest, if any, in

and to the publicly owned perperties in the 18th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as follows:

4-G-254	8-A P.M. McArdle Road
4-G-256	43-A Vinecliff Street
4-G-249	35-A Vinecliff Street
4-C-94	6-A P.J. McArdle Road

Section 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary incidental expenses in connection with said acquisition as allowed under the Neighborhood Housing Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Neighborhood Housing Fund.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 19, 1979.

Approved March 29, 1979.

Resolution Book 25, Page 382.

No. 275

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Gilbert A. Smith, Jr. and Peggy A. Smith for the sale of Parcel 122 in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31.

WHEREAS, pursuant to Ordinance No. 520, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form

of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Gilbert A. Smith, Jr. and Peggy A. Smith in connection with the sale of Parcel 122 for \$22,300.00, said parcel being located in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 310 and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Now, therefore, Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Gilbert A. Smith, Jr. and Peggy A. Smith, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 122 for \$22,300.00, said parcel being located in the Third Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 19, 1979.

Approved March 29, 1979.

Resolution Book 25, Page 384.

No. 276

Approving a form of Contract for Disposition of Land by and Between the Urban Redevelopment Authority of Pittsburgh and Jessie J. Holly and Ruby Holly for the sale of Parcels 88, 89, and 90 in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 19.

WHEREAS, pursuant to Ordinance No. 183, approved May 26, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Jessie J. Holly and Ruby Holly in connection with the sale of Parcels 88, 89, and 90 for \$1,050.00, said parcels being located in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 19; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Now, Therefore, Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Jessie J. Holly and Ruby Holly, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcels 88, 89, and 90 for \$1,050.00, said parcels being located in the Thirteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 19, 1979.

Approved March 29, 1979.

Resolution Book 25, Page 386.

No. 277

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Doris M. Hardy for the sale of Parcel 117 in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 19.

WHEREAS, pursuant to Ordinance No. 183, approved May 26, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Doris M. Hardy in connection with the sale of Parcel 117 for \$10,800.00, said parcel being located in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 19; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Now, Therefore, Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Doris M. Hardy, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 117 for \$10,800.00, said parcel being located in the Thirteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of

this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 19, 1979.

Approved March 29, 1979.

Resolution Book 25, Page 388.

No. 278

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Norval G. Lyle for the sale of Parcels 19 and 20 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Norval G. Lyle in connection with the sale of Parcels 19 and 20 for \$850.00 said parcels being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Now, Therefore, Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Norval G. Lyle, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcels 19 and 20 for \$850.00 said parcels being located

in the Twenty-First Ward of the City of Pittsburgh be and the same is hereby approved it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 19, 1979.

Approved March 29, 1979.

Resolution Book 25, Page 390.

No. 279

Approving a from of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Joseph W. Richey for the sale of Parcel 14 i the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991., as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Joseph W. Richey in connection with the sale of Parcel 14 for \$600.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its apporval in accordance with the provisions of the Urban Redevelopment Law.

Now, Therefore, Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Joseph W. Richey, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 14 for \$600.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 19, 1979.

Approved March 29, 1979.

Resolutior Book 25, Page 392.

No. 280

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Deborah E. Mottsmann for the sale of Parcel 31 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Deborah E. Mottsmann in connection with the sale of Parcel 31 for \$650.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance

with the provisions of the Urban Redevelopment Law.

Now, Therefore, Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Deborah E. Mottsmann, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 31 for \$650.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Section 2. Any Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 19, 1979.

Approved March 29, 1979.

Resolution Book 25, Page 394.

No. 281

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Robert V. Edmunds for the sale of Parcel 209 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Robert V. Edmunds in connection with the sale of Parcel 209 for \$650.00 said parcel being located in the Twenty-First

Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

Now, Therefore, Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Robert V. Edmunds, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 209 for \$650.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 19, 1979.

Approved March 29, 1979.

Resolution Book 25, Page 396.

No. 282

Approved a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Elizabeth Ivey for the sale of Parcel 47E in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Elizabeth Ivey in connection

with the sale of Parcel 47E for \$600.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Now, Therefore, Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Elizabeth Ivey, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 47E for \$600.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 19, 1979.

Approved March 29, 1979.

Resolution Book 25, Page 398.

No. 283

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Marsha J. Tomlin for the sale of Parcel 165 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the

Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-first Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Marsha J. Tomlin in connection with the sale of Parcel 165 for \$650.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Now, Therefore, Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Marsha J. Tomlin, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 165 for \$650.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 19, 1979.

Approved March 29, 1979.

Resolution Book 25, Page 400.

No. 284

Approving a form of Contract for Disposition

of Land by and between the Urban Redevelopment Authority of Pittsburgh and Tom W. Akkerman for the sale of Parcel 233 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Tom W. Akkerman in connection with the sale of Parcel 233 for \$1,660.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Now, Therefore, Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Tom W. Akkerman, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 233 for \$1,660.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh; be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 19, 1979.

Approved March 29, 1979.

No. 285

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Carl R. Smallwood and Kathryn Smallwood for the sale of Parcel 111 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Carl R. Smallwood and Kathryn Smallwood in connection with the sale of Parcel 111 for \$18,500.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Now, Therefore, Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Carl R. Smallwood and Kathryn Smallwood, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 111 for \$18,500.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal

for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 19, 1979.

Approved March 29, 1979.

Resolution Book 25, Page 404.

No. 286

Providing for the lease of certain property at Room 608 of the Manor Building, 1st Ward, from April 1, 1979, for a term of one year at a rental of \$630.33 per month, to house the operation of the City CETA Yourth Program, upon certain terms and conditions; and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into a lease from Berman and Company of certain property at Room 608 of the Manor Building for the purpose of housing the operation of the City CETA Youth Programs for a term of one year at a rental of \$630.33 per month. Said lease shall be in form approved by the City Solicitor and shall contain such terms and conditions for the protection of the City as said Solicitor may require. Said lease shall be effective April 1, 1979.

Section 2. The total rental for the balance of the year 1979 shall not exceed \$7,564.00, chargeable to and payable from CETA Title III Trust Fund, federal funds.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 19, 1979.

Approved March 29, 1979.

Resolution Book 25, Page 406.

No. 287

Repealing Resolution No. 10, approved January 16, 1979, which authorized the sale of property in the 14th Ward, being a vacant lot on Murray Avenue, near Saline St., designated as Block 87-K, Lot 57, to Edward M. Goldston for the sum of \$1,000.00.

The reason for Repealing Resolution No. 10 is to cancel the sale as this property is needed by the City of Pittsburgh for public purposes in conjunction with the support for the Murray Avenue Bridge, and should not have been sold. Therefore, the hand money of Edward M. Golston, in the amount of \$100.00 is to be refunded.

Passed March 19, 1979.

Approved March 29, 1979.

Resolution Book 25, Page 407.

No. 288

Repealing Resolution No. 1079, approved October 2, 1978, effective October 4, 1978, entitled:

“WHEREAS, The City of Pittsburgh owns certain property in the 28th Ward located on 1333 Greenway Drive, designated as block 41-K, Lot 125 and;

WHEREAS, said property is no longer needed by the City of Pittsburgh, and;

WHEREAS, pursuant to public advertisement, Paul J. Bart was the successful bidder, having submitted a proposal dated August 2, 1978 to purchase said property for the sum of \$3,588.00, upon certain terms and conditions.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Resolution No. 1079, approved October 2, 1978, effective October 4, 1978, which presently reads as follows:

"Section 1. That the proper officers of the City of Pittsburgh are hereby authorized to execute and deliver a deed in from approved by the City Solicitor, to Paul J. Bart for the sum of \$3,588.00, conveying the right, title and interest of the City in the following property upon the conditions hereinafter set forth:

All that certain property situate in the 28th Wrd, City of Pittsburgh, County of Allegheny, Commonwealth of Pennsylvania, designated as Block 1-K, Lot 125, being more particularly bounded and described as follows:

All that certain lot or ground situate in the 28th Ward of Pittsburgh being designated as lot numbers 460, 461, 471, 472, 473, 474, 479 and 480, in a plan of lots known as "City Acres" which is recorded in the Recorder's Office of the County of Allegheny, in P.B.V. 29, pages 82-83.

Said conveyance being subject to Right-of-way of the United Gas & Fuel Company as set forth in deed of Edward B. Taylor to Orville B. White, dated January 12, 1922 as recorded in the Recorder of Deeds Office in D.B.V. 2058, page 608; and to all claims assessment for municipal improvements that have become a lien upon said premises since the first day of January 1924.

Being the same property acquired by the City of Pittsburgh from Porter W. Beck and Ethel H. Beck in 1927, known as Block 41-K, Lot 125, recorded in the Recorder's Office of the County of

Allegheny, in D.B.V. 2344, page 314; and since Paul J. Bart the bidder has requested cancellation of sale and return of hand money as permanent damage to this property occurred during excavation on adjoining parcel, therefore Resolution No. 1079 is hereby repealed and hand money in the amount of \$358.80 of Paul J. Bart shall be returned.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 19, 1979.

Approved March 29, 1979.

Resolution Book 25, Page 408.

No. 289

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale of the following property of properties acquired at tax sale, in accordance with Act No. 514 of 1947, as amended, the advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1083, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said code account from the sale price:

Description	Proposal Submitted By	Amount
(A) 2-1/2 sty. brk. hse. Lot, 18.90 x avg. 75 x 18 rear Forbes Street. No. 1909, acquired from m Katherine J. Griffin, June 2, 1975, T.D.B.V. 112, Page 401, Block 11-J, Lot 45-A, 1st Ward.	Cora L. Goodwin	\$300.00
(B) 2-1/2 sty. asb. shg. hse. Lot 28.17 x avg. 149.81 x 22.16 (rear) Lincoln Ave. No. 409, acquired from Melvin & Tehlma Rembert, June 3, 1974, T.D.B.V. 12, Page 335, Block 125-B, Lot 215, 12th Ward.	Bennie R. Kinsey & King E. Kinsey, Joint Tenants with right of survivorship, but not as tenants in common.	\$1,000.00
(C) Lot 20 x 54.5, Mary Street, No. 2913, W.G. Brown Plan, Pt. 73 acquired from Stanley Krawczyk, June 21, 1971, T.D.B.V. 11, Page 346, Block 13-D, Lot 336, 16th Ward. Lot 20 x 54, Harcum Way, No. 2910, Wm. G. Brown Plan, 1/2 of #72 acquired from Ralph & Dolores Fridel, June 5, 1972, T.D.B.V. 12, Page 70, Block 29-N, Lot 5, 16th Ward.	Peter Vaughn	150.00
(D) Lot 51 x avg. 110 x 50, Buffington Street, No. 5-6, Hampe Plan, Nos. 37-38 acquired from John A. Fitchwell, June 5, 1972, T.D.B.V. 12, Page 85, Block 15-R, Lot 42, 18th Ward.	George E. White and Geraldine A. White	\$200.00
(E) Lot 25 x 100, Climax Street, No. 113, acquired from Alice L. and Kenneth W. Miller, June 5, 1972, T.D.B.V. 12, Page 82, Block 15-G, Lot 220, Ward 18.	Adolphus Evans, Sr. and Adolphus Evans, Jr. Joint Tenants with right of survivorship, but not as Tenants in Common.	\$500.00
(F) 9 Lots ea. 25 x 100, Heldin (now Herrod) Street, No. 10, Riverview Place Plan, Lots Nos. 62-63-64-65-66-67-68-69-70 - Plan Book, Vol. 10, page 154, acquired from Hugh Hall, June 5, 1950, T.D.B.V. 7, Page 342, Block 20-G, Lot 66, 20th Ward. 4 Lots 25 x 111 ea., Werder Ave. bet. Lakewood & Kildern Way, No. 1356, Riverview Place Plan, Lot Nos. 22-23-24-25 Plan Book, Vol. 10, Page 154, acquired from C.T. Ahlburn, June 5, 1950, T.D.B.V. 7, Page 301, Block 20-G, Lot 38, 20th Ward.	Anthony E. Forcucci and Marilyn A. Forucchi, his wife.	\$1,500.00
(G) Lot 23 x 100 x 90 rear Heldin (now Herrod)) Street, Cor. Oak Way (now Othello), No. 4, Riverview Place Plan, Lot #74, acquired from A. W. Dravo, June 5, 1950, T.D.B.V. 7, Page 325, Block 20-G, Lot 76, 20th Ward. 2 Lots 25 x 100 each, Heldin (now Herrod) Ave., No. 4, Riverview Place Plan, Lot #75-76, acquired from A.W. Dravo, June 5, 1950, T.D.B.V. 7, Page 325, Block 20-G, Lot 76, 20th Ward.	Anthony A. Forcucci and Delores B. Forcucci his wife.	\$1,000.00

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 19, 1979.

Approved March 29, 1979.

Resolution Book 25, Page 410.

No. 290

Providing for a Third Supplemental Agreement for the Oakland Loop Bus (Reduced Fare Loop Bus Project) and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Planning Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Third Supplemental Agreement with the Port Authority of Allegheny County, further amending the Agreement between the parties dated November 23, 1977, Contract No. 23015F, as previously amended, extending the term thereof through April 30, 1980, and increasing the authorized amount from \$566,000.00 to an amount not to exceed \$422,533.00, the additional \$356,533.00 to be chargeable to and payable from 1978 Community Development Block Grant Trust Fund - U.L.O.

Section 2. Any Resolution or Ordinance or part thereof conflictng with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 19, 1979.

Approved March 29, 1979.

Resolution Book 25, Page 415.

No. 291

WHEREAS, on April 7, 1979, the Pittsburgh Youth Movement for Jobs will sponsor a march and rally beginning at Centre Avenue and Crawford Street and ending in Market Square; and

WHEREAS, the purpose of this rally is to encourage action by city and state government to put jobless youth of Pittsburgh to work, affirmative action to overcome effects of job discrimination, and active support by our city, county, state and federal elected officials; and

WHEREAS, various representatives of local and national organizations advocating jobs for youth will be present and speak at the rally.

NOW, THEREFORE

BE IT RESOLVED, that the Council of the City of Pittsburgh hereby recognizes and supports the Pittsburgh Youth Movement in their effort to secure:

1.) No more cutbacks! Restore the jobs cut from CETA programs.

2.) 10,000 jobs for Pittsburgh Youth 5,000 additional summer jobs with job training, decent wages, and working conditions!

3.) No cut in Public Education Funds!

4.) Use affirmative action to provide jobs where unemployment is most severe.

Adopted April 2, 1979.

Resolution Book 25, Page 416.

No. 292

WHEREAS, the Middle School City Championship Basketball game, girls competition, was played on February 28, 1979, at Brashear High School gym; and

WHEREAS, the Arsenal Middle School, because of their outstanding team play, succeeded in winning this Section 2 Championship game by defeating Margaret Millionies by a score of 21-20; and

WHEREAS, the girls are led by the energetic coaching efforts of Mrs. Marilyn Barnett; and

WHEREAS, because of their outstanding regular season play, the Mountaineers are deserving recipients of this award, which brings pride and honor to all of our City Middle Schools.

NOW THEREFORE

BE IT RESOLVED that the Mayor and the Members of the Council of the City of Pittsburgh on behalf of the Citizens of our City recognize the Arsenal Middle School, Mrs. Marilyn Barnett and the players of the Mountaineers Girls Basketball Team for both its academic excellence and sports prowess.

Adopted April 2, 1979.

Approved April 2, 1979.

Resolution Book 25, Page 417.

No. 293

Providing for the issuance of a warrant in favor of Coffey Construction Company, in the amount of \$4,338.20 in payment for services furnished for the benefit of the City in connection with improvements at the City-County Building; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Coffey Construction Company in the amount of \$4,338.20 in payment for services furnished for the benefit of the City in connection with various improvements at the

City-County Building without previous authority of law, chargeable to and payable from Capital Project LB 77-09, Renovations to Various Public Buildings, Department of Lands and Buildings.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 26, 1979.

Approved April 6, 1979.

Resolution Book 25, Page 418.

No. 294

Providing for the issuance of a warrant to Winnifred C. Crosta in the amount of \$3,000.00 in full settlement of claim for personal injury, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Winnifred C. Crosta, c/o Allan E. MacLeod, Esq., 1400 Lawyers Building, Pittsburgh, Pa. 15219, in the sum of \$3,000.00 in full settlement of the lawsuit at No. GD-24386 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Divisions, arising from a fall on August 28, 1974 on the sidewalk on the Elizabeth Street Bridge in Hazelwood in the City of Pittsburgh, causing injuries to the plaintiff wife, and charge the same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 26, 1979.

Approved April 6, 1979.

Resolution Book 25, Page 419.

No. 295

Providing for the issuance of a warrant in favor of James L. Smith Insurance Company in the amount of \$414.00, payment for Workmens Compensation Insurance Endorsement to Policy No. WC 163122 for the benefit of the City without previous authority of law, chargeable to and payable from CETA Trust Fund, federal funds.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of James L. Smith Insurance Company in the amount of \$414.00, payment for Workmens Compensation Insurance Endorsement to Policy No. WC 163122, for the benefit of the City, without previous authority of law, chargeable to and payable from CETA Trust Fund, federal funds.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 26, 1979.

Approved April 6, 1979.

Resolution Book 25, Page 420.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section 1 of Ordinance No. 448, approved August 20, 1975, as amended entitled "An Ordinance providing for a Contract or Contracts for Sidewalk Construction at Various Locations and providing for the payment thereof", which presently reads as follows:

"Section 1. That the Director of the Department of Public Works and the Director of the Department of Supplies are authorized to advertise for proposals and to award and enter into a contract or contracts for Sidewalk Construction at Various Locations as provided for in the 1975 Application for Community Development Block Grant, at a cost not to exceed Two Hundred Thirty Seven Thousand (\$237,000.00) Dollars, chargeable to and payable from the 1975 Community Development Block Grant, at a cost not to exceed Two Hundred Thirty Thousand (\$237,000.00) Dollars, chargeable to and payable from the 1975 Community Development Block Grant Program Trust Fund".

is hereby amended to read as follows:

Section 1. That the Director of the Department of Public Works and Director of the Department of Supplies are authorized to advertise for proposals and to award and enter into a contract or contracts for Sidewalk Construction at Various Locations as provided for in the 1975 Application for Community Development Block Grant, at a cost not to exceed Seventy Three Thousand Two Hundred Nine Dollars and Eighty Four Cents (\$73,209.84), chargeable to and payable from the 1975 Community Development Block Grant Program Trust Fund.

Section 2. In all other respects Ordinance No. 448, approved August 20, 1975 as amended shall remain in full force and effect.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of

No. 296

Further amending Ordinance No. 448, approved August 20, 1975, as amended by Ordinance No. 803, approved December 29, 1975, as amended by Resolution No. 176, approved April 5, 1976, entitled "An Ordinance providing for a Contract or Contracts for Sidewalk Construction at Various Locations and providing for the payment thereof", by decreasing the authorized amount from Two Hundred Thirty Seven Thousand (\$237,000.00) Dollars to Seventy Three Thousand Two Hundred Nine Dollars and Eighty Four Cents (\$73,209.84).

this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 26, 1979.

Approved April 6, 1979.

Resolution Book 25, Page 421.

No. 297

Providing for a contract for a Pitometer Trunk Main Survey of portions of the distribution system of the Department of Water and other engineering studies of the water system and providing for payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to enter into a contract with the Pitometer Associates Engineers of 100 Church Street, New York, New York 10007, for a Pitometer Trunk Main Survey of portions of the distribution system of the Department of Water and for other engineering studies of the water system in an amount not to exceed \$32,000.00, chargeable to and payable from Code Account 1701. Miscellaneous Services, Department of Water.

This contract shall be entered into for the year 1979 and shall be in a form approved by the City Solicitor and shall contain such terms and conditions as the City Solicitor may require.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 26, 1979.

Approved April 6, 1979.

Resolution Book 25, Page 423.

No. 298

Amending Resolution No. 1530, approved December 29, 1978, entitled "Providing for the letting of a contract or contracts for the furnishing and delivery of Aerofier for the Bureau of Grounds and Buildings, Department of Parks and Recreation, and for the payment thereof", by increasing the amount from \$3400.00 to \$3475.00.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That Section 1 of Resolution No. 1530, approved December 29, 1978, which reads:

"That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Aerofier, at a cost not to exceed \$3400.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Frick Park Trust Fund, Equipment, Department of Parks and Recreation."

is hereby amended to read as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Aerofier, at a cost not to exceed \$3475.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Frick Park Trust Fund, Equipment, Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 26, 1979.

Approved April 6, 1979.

Resolution Book 25, Page 424.

No. 299

Providing for a Contract or Contracts for the grading, paving, and curbing of Benton Avenue from California Avenue to Brighton Road, including the reconstruction of a waterline, the replacement of a public sewer, and other work incidental thereto; including as may be necessary the entrance onto private property for corrective work, slope easements, the grading of driveways and other work incidental thereto; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation and providing for the payment of costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Supplies, the Director of the Department of Public Works, and the Director of the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the grading, paving and curbing of Benton Avenue from the eastly line of California Avenue to the westly line of Brighton Road, including the reconstruction of a 6-inch to an 8-inch waterline, the replacement of 310 lineal feet of 15-inch public sewer and 120 lineal feet of 18-inch public sewer, and other work incidental thereto; including as may be necessary the entrance onto private property for corrective work, slope easements, the grading of driveways and other work incidental thereto, in accordance with the laws and ordinances governing the city, at a cost not to exceed Seven Hundred Ten Thousand (\$710,000.00) Dollars chargeable to and payable from the following:

PW 78-01	
Benton Avenue, Brighton to	
California Construction	\$550,000.00
WD 78-03	
Waterline Work related to	
DPW work	\$160,000.00
TOTAL	\$710,000.00

Section 2. The Mayor and the Director of the Department of Public Works, on behalf of the

City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation for the reimbursement of costs relative to the grading, paving and contouring of Benton Avenue, and other work incidental thereto.

Section 3. The costs, damages and expenses of the same shall be assessed against and collected from the properties specially benefited thereby, in accordance with the provisions of the Acts of Assembly of the Commonwealth of Pennsylvania relating thereto and regulating the same.

Section 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 26, 1979

Approved April 6, 1979

Resolution Book 25, Page 425.

No. 300

Providing for a contract for the operation of the parking concession at the Monongahela Wharf.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Supplies and the City Treasurer, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract with the highest responsible bidder for the operation of the parking concession at the Monongahela Wharf.

Section 2. The revenue derived from the operation of the parking concession shall be deposited in the General Fund.

Section 3. Any resolution or ordinance or part thereof conflicting with the provision of this resolution is hereby repealed so far as the same affects this resolution.

Enacted March 26, 1979.

Approved April 6, 1979.

Resolution Book 25, Page 427.

No. 301

Resolution providing for an agreement or agreements with Better Community Services, Inc. for professional services in connection with the Innovative Grant - Residential Clubs Program located on the North Side of Pittsburgh.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Housing, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in a form approved by the City Solicitor, with Better Community Services, Inc. for professional services in connection with the Innovative Grant - Residential Clubs Program at a cost not to exceed Eighteen Thousand Dollars (\$18,000.00), chargeable to and payable from North Side Area Residential Clubs Project (NSARCP).

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 26, 1979.

Approved April 6, 1979.

Resolution Book 25, Page 428.

No. 302

Resolution providing for an agreement or agreements with Health & Welfare Planning Association for professional services in connection with the Innovative Grant - Residential Clubs Program located on the North Side of Pittsburgh.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Housing, on behalf of the City of

Pittsburgh, are hereby authorized to enter into an agreement or agreements, in a form approved by the City Solicitor, with Health & Welfare Planning Association for professional services in connection with the Innovative Grant - Residential Clubs Program at a cost not to exceed Sixty Thousand Four Hundred Fifty Dollars (\$60,450.00), chargeable to and payable from the North Side Area Residential Clubs Project (NSARCP).

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 26, 1979.

Approved April 6, 1979.

Resolution Book 25, Page 429.

No. 303

Resolution providing for a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh to implement certain components of the Urban Development Action Grant Program, including issuance by said authority of Revenue Bonds.

WHEREAS, the City Council of the City of Pittsburgh has previously passed Resolution No. 1120 of 1978 applying for Urban Development Action Grant Funds from the U.S. Department of Housing and Urban Development to conduct a comprehensive revitalization program (the "Program") of certain blighted and deteriorating areas of the North Side of Pittsburgh being Central North Side, Allegheny West, East North Side, Charles Street Valley, Perry South and Manchester (the "UDAG Areas"); and

WHEREAS, the U.S. Department of Housing and Urban Development has awarded \$8,010,000 to the City of Pittsburgh to conduct said program; and

WHEREAS, the City, as authorized by the Redevelopment Cooperation Law (35 P.S. 1741), desires to designate the Urban Redevelopment Authority of the City of Pitts-

burgh as its agent to undertake a program designed to maximize the use of the Urban Development Action Grant by assisting in the purchase, construction and rehabilitation of housing as an essential part of the Program; and

WHEREAS, an integral part of that portion of the Program described in the preceding Whereas Clause requires the providing of below commercial market interest rate financing with respect to properties located in the UDAG Areas, using proceeds derived from the issuance and sale of revenue bonds (the "Bonds") by the Urban Redevelopment Authority of Pittsburgh; and

WHEREAS, the Bonds shall be special obligations of the Authority and will in no way pledge the credit or taxing power of the City.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City hereby determines and declares that inducing Eligible Borrowers, as that term is hereinafter defined, to remain in, or move into, the UDAG Areas by assisting them in the financing of the purchase, rehabilitation, and/or construction of residential housing thereby increasing the population, revitalizing such blighted and deteriorating areas and increasing the tax base is a public purpose for which public monies may be spent.

Section 2. An Eligible Borrower shall mean any person, regardless of income who, by qualifying with inducement criteria established by the Urban Redevelopment Authority of Pittsburgh, shall be induced by a below commercial market interest rate to purchase and occupy a residence in the Program area.

Section 3. The Mayor and the Director of the Department of Housing, on behalf of the City of Pittsburgh, are authorized to enter into a cooperation agreement or agreements, substantially in the form presented to this meeting with such changes therein as may be approved by the City Solicitor.

Section 4. The City does hereby appoint as its agent the Urban Redevelopment Authority of Pittsburgh to conduct certain activities required by the Cooperation Agreement and in

implementing the Urban Development Action Grant Program.

Section 5. The City shall provide up to Six Million Seventy Thousand Dollars (\$6,070,000) of federal Urban Development Action Grant funds payable to and chargeable from the Urban Development Action Grant - North Side account.

Section 6. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 26, 1979.

Approved April 6, 1979.

Resolution Book 25, Page 430.

No. 304

Resolution providing for an agreement or agreements with a non-profit organization for the operation of the Innovative Grant - Residential Clubs Program located on the North Side of Pittsburgh.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Housing, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in a form approved by the City Solicitor, with a non-profit organization in connection with the Innovative Grant - Residential Clubs Program at a cost no to exceed One Hundred and Ten Thousand Dollars (\$110,000.00), chargeable to and payable from the Innovative Grant - North Side, Local Matching Share (HD-78-18).

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 26, 1979

Approved April 6, 1979

Resolution Book 25, Page 432

No. 305

Providing for an agreement or agreements for professional consulting services in connection with a study of the recreation and or/multi purpose center, in the 12th Ward.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of City Planning are hereby authorized to enter into an agreement or agreements for professional consulting services in connection with a study of the recreational and/multi-purpose center in the 12th Ward, at a cost not to exceed \$15,000, chargeable to and payable from the 1978 Community Development Block Grant Program, Unspecified Local Options.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 26, 1979.

Approved April 6, 1979.

Resolution Book 25, Page 433.

No. 306

Providing for an Agreement or Agreements for professional consulting services in connection with the replacement of roofs at various engine companies; and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a consultant or consultants, for professional services, in connection with the replacement of roofs at various engine companies, at a cost not to exceed \$35,000.00, chargeable to and payable from:

1977 Community Development Block Grant Trust Fund
Department of Lands and Buildings
Fire Station Rehabilitation, LB 77-1

Section 2. Any Resolution Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 26, 1979.

Approved April 6, 1979.

Resolution Book 25, Page 434.

No. 307

Providing for the filing of an application by the City of Pittsburgh with The Pennsylvania Commission on Crime and Delinquency providing for the execution of a Grant Contract and for the filing of requisitions and other data; approving the Special Police Unit Project; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of the funds in a bank account.

WHEREAS, the City of Pittsburgh after thorough consideration and study, has determined that the Special Police Unit Project is desirable and in the public interest; and

WHEREAS, under the terms of The Omnibus Crime Control and Safe Streets Acts of 1968, P.L. 90-351, as amended, the Pennsylvania Commission on Crime and Delinquency, formally known as the Governor's Justice Commission, has authorized the making of grants to aid in financing such projects; and

WHEREAS, through the reprogramming of 1976 funds by the Pennsylvania Commission on Crime and Delinquency, such funds have become available to the City; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to

authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project;

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in for required by The Pennsylvania Commission on Crime and Delinquency for a grant to be made by said Commission to the City of Pittsburgh in connection with The Special Police Unit Project.

Section 2. In the event that The Pennsylvania Commission on Crime and Delinquency should approve said application and tender to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said Contract, which Contract shall be in form approved by the City Solicitor.

Section 3. The Special Police Unit Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

Section 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

Section 5. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

A. Regulations of the U.S. Department of Justice effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to Equal Employment Opportunity;

C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

Section 6. The Superintendent of the Department of Police is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to The Pennsylvania Commission on Crime and Delinquency such information, data and documents pertaining to said application and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

Section 7. Any two of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Richard S. Caliguiri, Mayor
John E. McGrady, City Controller
David L. Donahoe, City Treasurer
Robert J. Coll, Superintendent,
Department of Police

Section 8. The City Clerk is hereby authorized and directed to create the authenticity of the signatures of the officers designated in the preceding section, in connection with the Special Police Unit Project.

Section 9. The City Controller is hereby authorized and directed to create a Special Trust Account for the Special Police Unit Project. Said trust account shall be designated "Special Police Unit Project Trust Fund," into which account there shall be deposited any and all federal and state grant funds, together with such local funds as may be required.

Section 10. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in the Pittsburgh National Bank, Special Trust Fund No. 2.

Section 11. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 26, 1979.

Approved April 6, 1979.

Resolution Book 25, Page 435.

No. 308

Amending Resolution No. 1267 of 1977, as amended by Resolution No. 483 of 1978, as amended by Resolution No. 829 of 1978, as amended by Resolution No. 999 of 1978, as amended by Resolution No. 1563 of 1978, as amended by Resolution No. 252 of 1979, entitled "Providing for the filing of an Application by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the 1978 Community Development Block Grant Program" so as to reallocate \$75,000 from the Department of Housing Home Repair Loan and Grant Program - HD-78-01 into a newly created Department of Housing line item entitled "Contingency Fund

for Contract Completions" - HD-78-17 to be executed through the Urban Redevelopment Authority of Pittsburgh; and further to reallocate \$110,000 from the Department of Housing Home Repair Loan Program (HD-78-01) into a newly created Department of Housing line item entitled "Innovative Grant - North Side - Local Matching Share" - HD-78-18.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section 11 of Resolution No. 1267 of 1977, as amended by Resolution No. 483 of 1978, as amended by Resolution No. 829 of 1978, as amended by Resolution No. 999 of 1978, as amended by Resolution No. 1563 of 1978 as amended by Resolution No. 252 of 1979, which presently reads as follows:

1978 Capital Budget Project Number/Name		Community Development Project Allocation
Department of Public Works		\$ 3,730,000
PW-78-04	Sandusky St., reconstruction	\$ -0-
PW-78-07	City-Wide Resurfacing	170,000
PW-78-10	Larimer Avenue Bridge, plans	40,000
PW-78-11	Elizabeth St. Bridge; rehabilitation	400,000
PW-78-14	Bridges, Emergency Repairs	350,000
PW-78-13	Herron Avenue, new bridge	1,990,000
PW-78-19	Saw Mill Run Sewer, phase 3	400,000
PW-78-18	East Liberty Study, implementation	100,000
PW-78-23	Stafford Storm Sewer	160,000
PW-78-29	Sidewalk Ramps for the Handicapped	100,000
PW-78-06	Warrington, Bogg St. on to Arlington, plans	20,000
Department of Water		\$ 450,000
WD-78-02	Replacement of Undersized Lines Serving Hydrants	450,000

	Department of Parks and Recreation	\$1,425,000
PR-78-07	Senior Citizen Centers, leases and renovation	175,000
PR-78-09	Swimming Pools; Paulson, reconstruction	300,000
PR-78-10	South Side Riverfront Park	400,000
PR-78-11	Hazelwood Riverfront Park, study	20,000
PR-78-19	South Side Park, improvements	130,000
PR-78-21	West End Park Shelter	50,000
PR-78-26	Homewood, acquire and design new facility	100,000
PR-78-27	Allentown, acquire, design and construct courts	50,000
PR-78-28	Street Tree Planting	200,000
	Department of Lands and Buildings	\$ 905,000
LB-78-01	Engine 22 Fire Station, Arlington, construction	445,000
LB-78-06	Sheraden Branch Library, acquire and design	60,000
LB-78-08	Renovation of Various Buildings	50,000
LB-78-10	Public Buildings, access by handicapped	350,000
	Department of Housing	\$11,905,000
	Programs executed through the Urban Redevelopment Authority	
HD-78-01	Home Repair Loan and Grant Program	5,580,000
HD-78-02	Home Insulation Matching Grants	255,000
HD-78-03	Emergency Home Repair Loans	340,000
LB-78-04	Landlord Repair Loans	595,000
LB-78-05	Rehabilitation of Party Walls	170,000
LB-78-06	Pilot Rehabilitation Revolving Fund	425,000
LB-78-07	Administration of CD Loan and Grant Programs	1,315,000
HD-78-09	Operation Paintbrush	150,000
HD-78-10	Housing Maintenance Service	150,000

Programs executed through the Housing Authority of the City of Pittsburgh		
HD-78-08	Local Share of Improvements in HACP Communities; support of Modernization, Conversion and Demolition	2,000,000
Programs executed through the Department of Housing		
HD-78-13	Administration, Salaries	72,000
	Administration	183,000
Programs executed through the Bureau of Building Inspection		
HD-78-14	Demolition of Condemned Buildings	400,000
HD-78-15	Inspection Related to Home Repair Loan Program, Salaries	210,000
HD-78-16	Inspection in Neighborhoods Showing Deterioration, Salaries	60,000
Department of Supplies		\$ 350,000
DS-78-03	Street Lighting	350,000
Urban Redevelopment Authority		\$ 800,000
URA-78-03	NDP Administration	250,000
URA-78-04	NDP Property Management and Rehabilitation	450,000
URA-78-05	Commercial Loan Program	100,000
Department of City Development		\$ 660,000
CD-78-01	Industrial Loan Fund, Pilot Program	400,000
CD-78-02	Strip District, Study	60,000
CD-78-03	Herr's Island, Design and Engineering	200,000
City Council		\$1,912,000
CC-78-01	Unspecified Local Option and Contingencies	1,912,000
City Planning Department		\$ 850,000
CP-78-01	Reduced Fare Bus Loop	270,000
CP-78-02	Housing Counseling Services	160,000
P-78-03	Neighborhood Lot Beautification	40,000
CP-78-04	Community Development Administration Planning Department Salaries	215,000

	Administration Costs	55,000	
CP-78-05	Citizen Participation	75,000	
CP-78-06	Sanborn Map Update	35,000	
	TOTAL	\$22,987,000	\$22,987,000

is hereby amended to read:

“Section 11. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Con-

troller, the following program categories for the 1978 Community Development Block Grant Program.

1978 Capital Budget Project Number/Name			Community Development Project Allocation
Department of Public Works			\$ 3,730,000
PW-78-04	Sandusky St., reconstruction	\$ -0-	
PW-78-07	City-Wide Resurfacing	170,000	
PW-78-10	Larimer Avenue Bridge, plans	40,000	
PW-78-11	Elizabeth St. Bridge; rehabilitation	400,000	
PW-78-14	Bridges, Emergency Repairs	350,000	
PW-78-13	Herron Avenue, new bridge	1,990,000	
PW-78-19	Saw Mill Run Sewer, phase 3	400,000	
PW-78-18	East Liberty Study implementation	100,000	
PW-78-23	Stafford Storm Sewer	160,000	
PW-78-29	Sidewalk Ramps for the Handicapped	100,000	
PW-78-06	Warrington, Bogg St. on to Arlington, plans	20,000	
Department of Water			\$ 450,000
WD-78-02	Replacement of Undersized Lines Serving Hydrants	450,000	
Department of Parks and Recreation			\$1,425,000
PR-78-07	Senior Citizen Centers, leases and renovation	175,000	
PR-78-09	Swimming Pools; Paulson, reconstruction	300,000	

PR-78-10	South Side Riverfront Park	400,000	
PR-78-11	Hazelwood Riverfront Park, study	20,000	
PR-78-19	South Side Park, improvements	130,000	
PR-78-21	West End Park Shelter	50,000	
PR-78-26	Homewood, acquire and design new facility	100,000	
PR-78-27	Allentown, acquire, design and construct courts	50,000	
PR-78-28	Street Tree Planting	200,000	
	Department of Lands and Buildings		\$ 905,000
LB-78-01	Engine 22 Fire Station, Arlington, construction	445,000	
LB-78-06	Sheraden Branch Library, acquire and design	60,000	
LB-78-08	Renovation of Various Buildings	50,000	
LB-78-10	Public Buildings, access by handicapped	350,000	
	Department of Housing		\$20,775,000
	Programs executed through the Urban Redevelopment Authority		
HD-78-01	Home Repair Loan and Grant Program	5,395,000	
HD-78-02	Home Insulation Matching Grants	255,000	
HD-78-03	Emergency Home Repair Loans	340,000	
HD-78-04	Landlord Repair Loan	595,000	
HD-78-05	Rehabilitation of Party Walls	170,000	
HD-78-06	Pilot Rehabilitation Revolving Fund	425,000	
HD-78-07	Administration of CD Loan and Grant Program	1,315,000	
HD-78-09	Operation Paintbrush	150,000	
HD-78-10	Housing Maintenance Service	150,000	
HD-78-17	Contingency Fund for Contract Completion	75,000	
	Programs executed through the Housing Authority of the City of Pittsburgh		

HD-78-08	Local Share of Improvements in HACP Communities; support of Modernization, Conversion and Demolition	2,000,000		
	Programs executed through the Department of Housing			
HD-78-13	Administration, Salaries	72,000		
	Administration	183,000		
HD-78-18	Innovative Grant - North Side, Local Matching Share	110,000		
HD-78-14	Demolition of Condemned Buildings	400,000		
HD-78-15	Inspection Related to Home Repair Loan Program, Salaries	210,000		
HD-78-16	Inspection in Neighborhoods Showing Deterioration, Salaries	60,000		
	Department of Supplies		\$	350,000
DS-78-03	Street Lighting	350,000		
	Urban Redevelopment Authority		\$	800,000
URA-78-03	NDP Administration	250,000		
A-78-04	NDP Property Management and Rehabilitation	450,000		
URA-78-05	Commerical Loan Program	100,000		
	Department of City Development		\$	660,000
CD-78-01	Industrial Loan Fund, Pilot Program	400,000		
CD-78-02	Strip District, Study	60,000		
DC-78-03	Herr's Island, Design and Engineering	200,000		
	City Council			\$1,912,000
CC-78-01	Unspecified Local Option and Contingencies	1,912,000		
	City Planning Department		\$	850,000
CP-78-01	Reduced Fare Bus Loop	270,000		
CP-78-02	Housing Counseling Servies	160,000		
CP-78-03	Neighborhood Lot Beautification	40,000		
CP-78-04	Community Development Administration			
	Planning Department Salaries	215,000		
	Administration Costs	55,000		
CP-78-05	Citizen Participation			75,000
CP-78-06	Sanborn Map Update	35,000		
	TOTAL	\$22,987,000		\$22,987,000

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 26, 1979.

Approved April 6, 1979.

Resolution Book 25, Page 438.

No. 309 RESOLUTION

Amending Resolution No. 204, approved April 8, 1976, effective April 10, 1976, entitled "Governing the procurement of police protective vests by the officers of the Department of Police, City of Pittsburgh." by revising the provisions pertaining to the purchase and reimbursement of police protective vests.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Resolution No. 204, approved April 8, 1976, effective April 10, 1976, entitled "Governing the procurement of police protective vests by the officers of the Department of Police, City of Pittsburgh." which presently reads as follows:

"WHEREAS, the sum of \$20,000.00 has been appropriated for the purchase of such body armor in Code Account No. 1457-3 of the current budget;"

is hereby amended to read as follows:

"WHEREAS, reimbursement funds for the purchase of such body armor have been appropriated in Code Account No. 1457 of the current budget;"

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 26, 1979.

Approved April 6, 1979.

Resolution Book 25, Page 445.

No. 310 RESOLUTION

Authorizing the Mayor and the Director of the Department of Lands and Buildings, on behalf of the City, to lease to the Jones and Laughlin Steel Corporation, for a term of ten years, certain property of the City located on South Water Street, upon certain terms and conditions.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Lands and Buildings, for and on behalf of the City of Pittsburgh, be and they are hereby authorized and directed to execute and deliver a lease to Jones and Laughlin Steel Corporation for certain portions of South Water Street between South 25th and South 26th Streets, being 0.800 acres and 0.355 acres respectively, for a term of ten years, commencing January 1, 1979, at an annual rental of Five Thousand Thirty Two Dollars (\$5,032.00) payable in quarterly installments of One Thousand Five Hundred and Eight Dollars (\$1,508.00), the said Lessee to pay all taxes, water, sanitary sewer, or any other charges assessed against the property during the term of the lease; said lease shall be subject to the right of way granted to the Monongahela Railroad Company by the City of Pittsburgh by Ordinance No. 329, approved July 1, 1949 and renewed by Ordinance No. 538, approved December 2, 1974.

Section 2. The said lease shall be subject to the condition that it may be terminated by the City whenever, in the judgment of the corporate authorities, the property may be required for use of the general public, and the said Lessee shall also have the right to cancel the lease at the end of any year during the term, giving to the City sixty days (60) prior notice in writing of its intention so to do, and the said lease shall contain such other terms, conditions and covenants as shall in form be approved by the City Solicitor.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 26, 1979.

Approved April 6, 1979.

Resolution Book 25, Page 446.

No. 311

RESOLUTION

Amending Resolution No. 586 of 1976, as amended by Resolution 821 of 1976 by increasing the amount provided for in connection with the Rehabilitation of Fire Stations, and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section 3 of Resolution No. 586, approved July 27, 1976, as amended by Resolution No. 821, approved October 25, 1976, which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to advertise for bids and to award and enter into a contract or contracts for the rehabilitation of fire station, including a contract or contracts for the purchase of materials, supplies and equipment and for other related work, at a cost not to exceed \$186,807.00, chargeable to and payable from the following accounts:

1975 Community Development Block Grant Trust Fund, Lands and Buildings	\$136,807.00
1976 CDULO, Unspecified Local Options	50,000.00
TOTAL	\$186,807.00

is hereby amended to read as follows:

The Director of the Department of Supplies and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby

authorized to advertise for bids and to award and enter into a contract or contracts, or use existing contract or contracts, including the purchase of materials, supplies and equipment and for other related work, at a cost not to exceed \$376,807.00, chargeable to and payable from the following accounts:

1975 Community Development Block Grant Trust Fund, Lands and Buildings	\$136,807.00
1976 CDULO, Unspecified Local Options	50,000.00
1977 Community Development Block Grant Fund, Lands, and Buildings, Fire Station Rehabil- itation, LB 77-01	190,000.00
TOTAL	\$376,807.00

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 26, 1979.

Approved April 6, 1979.

Resolution Book 25, Page 447.

No. 312

RESOLUTION

Authorizing the sale of property in the 25th Ward located in Hecla Street designated as part of Block 23-G, Lot 366, to Peter L. Hervoyavich, Jr., and Kathleen M. Hervoyavich, his wife, for the sum of \$1,000.00.

WHEREAS, the City of Pittsburgh owns certain property in the 25th Ward located on Hecla Street, designated as part of Block 23-G, Lot 366; and

WHEREAS, said property is no longer needed by the City of Pittsburgh;

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the proper officers of the City of Pittsburgh are hereby authorized to

execute and deliver a quitclaim deed in form approved by the City Solicitor, to Peter L. Hervoyavich, Jr., and Kathleen M. Hervoyavich, his wife, for the sum of \$1,000.00, conveying the following described property in the 25th Ward of the City of Pittsburgh, upon the conditions hereinafter set forth:

All that certain lot or ground in the 25th Ward of the City of Pittsburgh, County of Allegheny, Commonwealth of Pennsylvania and bounded and described as follows:

Beginning at the intersection of the northerly line of Hecla Street and the westerly line of Lot No. 27 as laid out in the Germania Savings Bank Plan of Lot No. 27 North 11° 40' West for a distance of 94.17 feet to a point; thence through Lot Nos. 27 and 29 as laid out in said plan North 78° 20' East for a distance of 50.00 feet to a point on the easterly line of Lot No. 28 South 11° 40' East for a distance of 113.35 feet to a point on said northerly line of Hecla Street; thence along said northerly line of Hecla Street North 80° 40' West for a distance of 53.56 feet to the place of beginning. Being part of Block 23-G, Lot 366, and being part of the same property which Citizen's Savings Bank of Pittsburgh conveyed to the City of Pittsburgh by deed dated January 24, 1923, recorded in the Office of the Recorder of Deeds of Allegheny County in Deed Book Volume 2156, page 366.

Section 2. Be it further resolved that said conveyance shall be subject to the following conditions:

A. All state and local transfer taxes shall be paid by the purchaser.

B. All proper closing expenses shall be paid by the purchaser.

C. Unless within sixty (60) days after approval of this Resolution, Peter L.

Hervoyavich, Jr. and Kathleen M. Hervoyavich, his wife, shall file with the City Controller, their truly executed Certificate of Acceptance of the provisions hereof, this Resolution shall be null and void.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 26, 1979.

Approved April 6, 1979.

Resolution Book 25, Page 440.

No. 313 RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale, in accordance with Act No. 514 of 1947, as amended, the advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1083, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said code account from the sale price:

Description	Proposal Submitted By	Amount
(A) Lot 50 x 100, Brushton Ave. cor. Susquehanna Street, No. 516, acquired from Lawrence J. & Mary Mary Jane Garrigan, June 5, 1972, T.D.B.V. 12, Page 48, Block 175-G, Lot 104, 13th Ward.	Runnette Fishing & Hunting Club, Edward Scipio, Pres.	\$2,500.00

(B)	Robert H. Cole & Paula Cole, his wife	\$200.00
Lot 20 x 80, Stella Bet. Barry Street & Oakley Way, No. 2626, Barry Hold Farm Sub. Div. Plan #113, acquired from Francis Weinberger and Hedy Weinberger, September 13, 1977, T.D.B.V. 13, Page 191, Block 13-D, Lot 45, 16th Ward.		
(C)	Robert P. Bosco and Hilda M. Bosco, his wife	\$900.00
Lot 25 x 112, Beck (now Bond) Street, No. 3, Riverview Place Plan, #131, P.B. 10, page 154, acquired from Henry c. and Mary E. Knapp, June 5, 1950, T.D.B.V. 7, Page 357, Block 20-G, Lot 191, 20th Ward.		
Lot 25 x 124 x 101, rear of Beck (now Bond) Street No. 5, Riverview Place Plan, #129-130, P.B. 10, page 154, acquired from Louise Lemic, Juen 5, 1950, T.D.B.V. 7, Page 361, Block 20-G, Lot 195, 20th Ward.		
(D)	Rev. Melvin Evans	\$1,000.00
Lot 50 x 100, Frustrum bet. Carson Street, West & Esplen, No. 3136, acquired from Joseph P. Falkner, Etux, W/N to Catherine Falkner, Sheriff Sale D.T.D. #1381 - January Term 1935, February 5, 1951, Deed dated Feb. 17, 1951 recorded March 21, 1951, S.D. B.V. 2853, Page 309, Block 42-D, Lot 209, 20th Ward.		
(E)	Frank L. Miller	\$1,000.00
Lot 20 x 100 and Lot 20.41 x avg. 96.66, Quarry Street, No. 2648, White and Beissinger Plan, Lot #54, acquired from William F. Tyhurst, June 1, 1970, T.D.B.V. 11, Page 177, Block 14--H, Lot 133, 17th Ward.		
Lot 21.24 x avg. 91.10 x 20, Quarry Street, No. 2648, J.C. White & S. C. Beissinger Plan, Lot #53, acquired from Mary Kassel, June 5, 1950, T.D.B.V. 7, Page 232, Block 14--H, Lot 134, 17th Ward.		
Lot 116.25 x 62.26 x 151.40, rr. Quarry Street, No. 2652, Lot Nos. 49-50-51-52, acquired from Jho. Fisher & Jos. Stecher, Sheriff Sale - 1923 Writ of Lev. Fa. #134 - February Term 1911, Novemebr 2, 1923, S.D.B.V. 2183, Page 688, Recorded Feb. 1, 1924 Cost of Sale \$600.00, Block 14-H, Lot 140, 17th Ward.		
(F)	Franklin L. Cope Jr. and Kathleen M. Cope, his wife	2,000.00
Lot 94.10 x avg. 126.51 x 39.13 rr. Plymouth Street, No. 255, Alta Land Co. Plan, Lot Nos. 36-37-38, acquired from Progressive Home Fed. S. & L. Assn. June 21, 1971, T.D.B.V. 11, Page 371, Block 6-R, Lot 295, 19th Ward.		
(G)	Eleanor M. Starrett	\$3,400.00
Lot 23 x 110 x 25, Chartiers Street, Sheridan Lane		

Improvement Co. Plan, Lot #11, Sheridan 2nd Addn. Plan, P.B. 8, page 240, acquired from George D. Mertz, June 5, 1950, T.D.B.V. 7, Page 367, Block 41-C, Lot 72, 20th Ward.

Lot 23 x 110 x 25, Chartiers Street, Sheridan Land Improvement Plan, Lot #12, Sheridan 2nd Addn. Plan, P.B. 8, page 240, acquired from Sidney L. Mertz, June 5, 1950, T.D.B.V. 7, Page 368, Block 41-C, Lot 73, 20th Ward.

Lot 23 x 110 x 25, Chartiers Street, Sheridan Land Improvement Co. Plan, Lot #13, Sheridan 2nd Addn. Plan, P.B. 8, page 240, acquired from Eva M. Glucker, June 5, 1950, T.D.B.V. 7, Page 339, Block 41-C, Lot 74, 20th Ward.

Lot 23 x 110 x 25, Chartiers Street, Sheridan Land Improvement Co. Plan, Lot #14, Sheridan 2nd Addn. Plan, P.B. 8, page 240, acquired from Free-love Greenwald, June 5, 1950, T.D.B.V. 7, Page 341, Block 41-C, Lot 75, 20th Ward.

Lot 25 x 110 x 25, Chartiers Street, Sheridan Land Improvement Plan, Lot #15, Sheridan 2nd Addn. Plan, P.B. 8, page 240, acquired from Agnes S. Mertz Etal, Juen 5, 1950, T.D.B.V. 7, Page 367, Block 41-C, Lot 76, 20th Ward.

Lot 23 x 110 x 25, Chartiers Street, Sheridan Land Improvement Plan, Lot #10, Sheridan 2nd Addn. Plan, P.B. 8, page 240, acquired from John C. Mertz, June 5, 1950, T.D.B.V. 7, Page 368, Block 41-C, Lot 14, 20th __Ward.

Lot 75 x 110 x 69, Chartiers Street, Sheridan Lane Improvement Plan, Lot #7-8-9, Sheridan 2nd Addn. Plan, P.B. 8, page 240, acquired from Robert P. Longwill, July 5, 1949, T.D.B.V. 6, Page 370, Block 41-C, Lot Pt. 15, 20th Ward.

(H)

Lot 23.70 x 79, Hemlock Street, No. 10, acquired from Samuel Sherman, June 2, 1969, T.D.B.V. 11, Page 114, Block 23-L, Lot 137, 25th Ward.

Philippa M. Holman

\$500.00

(I)

Lot 117 x 15' O'Hern Street, No. 12, acquired from Little Sister's of the Poor, Joan Miller, Trustee, June 5, 1967, T.D.B.V. 10, Page 373, Block 23-E, Lot 30, 25th Ward.

Maggie Olexa

\$1,300.00

Lot 75 x 155, O'Hern Street, No. 18, Campbell Estate Plan, P.B. 3, page 58, acquired from Jacob S.Z. Levy, June 5, 1950, T.D.B.V. 8, Page 5, Block 23-E, Lot 35, 25th Ward.

Lot 19 x 80, Monerey St. Extn, Campbell Estate Plan, P.B. 3, page 58, acquired from Jacob S.Z. Levy, June 5, 1950, T.D.B.V. 8, Page 5, Block 23-E, Lot 35, 25th Ward.

(J)

Lot 20 x 113.6, Holbrook cor. Baldrige Street No. 2717, Peter Eckert Plan, #1, P.B. 7, page 153, acquired from John G. McNamara and Johanna McNamara, June 5, 1950, T.D.B.V. 8, Page 153, Block 44-H, Lot 155, 27th Ward.

Patricia A. Ewing &
Richard J. Ewing
her husband

\$200.00

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 26, 1979.

Approved April 6, 1979.

Resolution Book 25, Page 451.

No. 314

RESOLUTION

Transferring the sum of \$200,000.00 from Code Account 41, Refunds - Real Estate Tax, to Code Account 46, Judgments.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Controller is hereby authorized and directed to transfer the sum of \$200,000.00 from Code Account 41, Refunds - Real Estate Tax, to Code Account 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 9, 1979.

Approved April 11, 1979.

Resolution Book 25, Page 460.

No. 315

RESOLUTION

Providing for the issuance of a warrant in favor of the International Business Machines Corporation, P. O. Box 3029, Pittsburgh, Pennsylvania 15230, in the amount of \$1,164.00 in payment for rental of equipment furnished for the benefit of the City; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the International Business Machines Corporation, P. O. Box 3029, Pittsburgh, Pennsylvania 15230, in the amount of \$1,164.00, in payment for three (3) months rental of equipment due for January, February, and March 1979, furnished for the benefit of the City, without previous authority of law, chargeable to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 2, 1979.

Approved April 12, 1979.

Resolution Book 25, Page 461.

No. 316

Providing for the issuance of a warrant in

favor of J-Jac corporation in the amount of One Hundred Five Thousand, Three Hundred Twenty Five Dollars and Twenty Five Cents (\$105,325.25) in payment for "Extra Work", furnished for the benefit of the City in connection with the resurfacing of Fifth Avenue from Bellefield to South Highland - Phase I, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of J-Jac Corporation in the amount of One Hundred Five Thousand, three Hundred Twenty Five Dollars and Twenty Five Cents (\$105,325.25) in payment for "Extra Work" furnished for the benefit of the City in connection with the resurfacing of Fifth Avenue from Bellefield to South Highland - Phase I, without previous authority of law, chargeable to and payable from Capital Project Fund, 1976 (PW 76-15), Fifth Avenue, Bellefield/Highland, Department of Public Works.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 2, 1979.

Approved April 12, 1979.

Resolution Book 25, Page 462.

No. 317 RESOLUTION

Providing for the issuance of a warrant in favor of Mueller Company, 500 W. Eldorado Street, Decatur, Illinois 62525, in the amount of \$489.12 in payment for 24 meter box covers furnished for the benefit of the City and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Mueller Company, 500 W. Eldorado Street, Decatur, Illinois 62525 in the amount of \$489.12 in payment for 24 meter box covers furnished for the benefit of the City, without previous authority of law, chargeable to and payable from Code Account 1714, Materials

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 2, 1979.

Approved April 12, 1979.

Resolution Book 25, Page 463.

No. 318 RESOLUTION

Providing for the issuance of a warrant in favor of Lewis & Coulter, Inc., 1225 Washington Boulevard, Pittsburgh, PA. 15206 in the amount of \$499.35 in payment for emergency repairs to pumps, tampers and saws within the Department of Water.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Lewis & Coulter, Inc., 1225 Washington Boulevard, Pittsburgh, PA 15206 in the amount of \$499.35, in payment for the emergency repairs to pumps, tampers and saws within the Department of Water, without previous authority of law, chargeable to and payable from Code Account 1705 Repairs, Department of Water.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 2, 1979.

Approved April 12, 1979.

Resolution Book 25, Page 464.

No. 319

RESOLUTION

Providing for the issuance of a warrant to Marie Lech, care of C. Donald Gates, Jr., Esquire, 3367 Babcock Boulevard, Pittsburgh, PA 15237, in the amount of \$1,500.00 in full settlement of claim for personal injuries, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Marie Lech, care of C. Donald Gates, Jr., Esquire, 3367 Babcock Boulevard, Pittsburgh, PA 15237, in the amount of \$1,500.00 in full settlement of the lawsuit at No. G.D. 75-25470 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a falldown on February 26, 1975, on Eckert Street, on a City sidewalk, causing personal injuries to Marie Lech, and charge the same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 2, 1979.

Approved April 12, 1979.

Resolution Book 25, Page 465.

No. 320

RESOLUTION

Providing for the issuance of a warrant to Wayne Crouse, Inc., care of Michael D. McDowell, Esquire, Grant Building, Pittsburgh, PA 15219 in the amount of \$5,000.00 in full settlement of claim for property damage, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a

warrant in favor of Wayne Crouse, Inc., care of Michael D. McDowell, Esquire, Grant Building, Pittsburgh, PA 15219, in the sum of \$5,000.00 in full settlement of the lawsuit at No. G.D. 75-28739 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a watermain break on July 2, 1975, on Stafford Street, City of Pittsburgh, causing damage to the plaintiff's building located on said street, and charge the same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 2, 1979.

Approved April 12, 1979.

Resolution Book 25, Page 466.

No. 321

RESOLUTION

Providing for the issuance of warrants in the aggregate amount of \$12,000.00 to be distributed in the following manner: To Bart M. Beier, Esquire, \$4,272.33; to James H. Bogdan and Margaret Bogdan, his wife, \$1,727.67; and to James H. Bogdan and Margaret Bogdan, his wife, as parents and natural guardians of the minor, James C. Bogdan, \$6,000, in full settlement of lawsuit for personal injuries, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign Warrants in the aggregate amount of \$12,000.00 to be distributed in the following manner:

- (a) Bart M. Beier, Esquire
205 Ross Street
Pittsburgh, Pa. 15219
(representing full payment
of attorney's fees)

\$4,000.00

- (b) Bart M. Beier, Esquire
205 Ross Street
Pittsburgh, Pa. 15219
(representing reimbursement
for costs advanced) \$ 272.33
- (c) James H. Bogdan and
Margaret Bogdan, his wife
c/o Bart M. Beier, Esquire
205 Ross Street
Pittsburgh, Pa. 15219
(representing reimbursement
for medical and legal expenses
paid by them for minor
plaintiff) \$1,727.67
- (d) James H. Bogdan and
Margaret Bogdan, his wife,
as parents and natural
guardians of the minor,
James C. Bogdan
c/o Bart M. Beier, Esquire
205 Ross Street
Pittsburgh, Pa. 15219 \$6,000.00

in full settlement of the lawsuit at No. GD 76-14595 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Divisions, arising from personal injuries sustained by the minor plaintiff, James C. Bogdan, on March 14, 1976, while a visitor at Frick Park, and charge the same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 2, 1979.

Approved April 12, 1979.

Resolution Book 25, Page 467.

No. 322 RESOLUTION

Providing for the issuance of a warrant to CENTNOR HOUSING CORPORATION in the amount of \$750.00 in full settlement of claim for property damage, and providing for payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of CENTNOR HOUSING CORPORATION, c/o Michael W. Burns, Esquire, 3180 United States Steel Building, Pittsburgh, Pa. 15219, in the sum of \$750.00 in full settlement of the lawsuit at No. GD 76-7979 in the Court of Common Pleas of Allegheny County, Pennsylvania. Civil Divisions, arising by reason of damages to plaintiff's property at 2213 Wilson Avenue, Pittsburgh, Pa., by reason of fire on January 10, 1973 at 2209 Wilson Avenue, Pittsburgh, PA., payable from Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 2, 1979.

Approved April 12, 1979.

Resolution Book 25, Page 469.

No. 323 RESOLUTION

Providing for the issuance of a warrant to Underwriters Adjusting Company, subrogee of John K. Jones care of James David Elder, Esquire, 1220 Frick Building, Pittsburgh, PA 15219, in the amount of \$2,850.00 in full settlement of claim for property damage, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Underwriters Adjusting Company, subrogee of John K. Jones, care of James David Elder, Esquire, 1220 Frick Building, Pittsburgh, PA 15219, in the amount of \$2,850.00 in full settlement of the lawsuit at No. 8237 of 1978 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil

Division, arising from an automobile accident on September 8, 1977, on Albert Street, City of Pittsburgh, causing property damage to the car of Mr. John K. Jones, and charge the same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 2, 1979.

Approved April 12, 1979.

Resolution Book 25, Page 470.

No. 324 RESOLUTION

Authorizing issuance of a warrant in favor of Therese Jackson in the sum of \$950.00 in settlement of claim for damage.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$950.00 in favor of Therese Jackson, 1406 Bellaire Place, Pittsburgh, Pennsylvania 15226 in full settlement of her claim for damage to a 1972 Ford struck by a Department of Environmental Services vehicle on January 16, 1979 at Birchland Street, Charging same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 2, 1979.

Approved April 12, 1979.

Resolution Book 25, Page 471.

No. 325 RESOLUTION

Authorizing issuance of a warrant in the sum

of \$1,332.96 in favor of Richard W. and Marie Lowe in settlement of claim for damage.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and City Controller to countersign a warrant in the amount of \$1,332.96 in favor of Richard W. and Marie Lowe, 409½ Sweetbriar Street, Pittsburgh, Pennsylvania 15211 in full settlement of claim for damage to a 1973 Dodge struck by an Emergency Medical Services vehicle on Grandview Avenue on January 14, 1979, charging same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 2, 1979.

Approved April 12, 1979.

Resolution Book 25, Page April 12.

No. 326 RESOLUTION

Authorizing issuance of a warrant in the sum of \$1,979.50 in favor of the Travelers Insurance Companies and Nevada M. Thomas in settlement of claim for damage.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$1,979.50 in favor of The Travelers Insurance Companies, P.O. Box 128, Reading, Pennsylvania 19603 and Nevada M. Thomas, 5712 Solway Street, Pittsburgh, Pennsylvania 15217 in full settlement of their claim for damage to a 1978 Buick struck by a Environmental Services vehicle on Murray Avenue on November 6, 1978, charging same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 2, 1979.

Approved April 12, 1979.

Resolution Book 25, Page 473.

No. 327 RESOLUTION

Authorizing issuance of a warrant in the sum of \$718.04 in favor of Albert P. Del Sole for claim for damage.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$718.04 in favor of Albert P. Del Sole, 24 Natchez Street, Pittsburgh, Pennsylvania 15211 in full settlement of his claim for damage to a 1972 Oldsmobile struck by a Department of Police vehicle on Natchez Street on December 10, 1978, charging same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 2, 1979.

Approved April 12, 1979.

Resolution Book 25, Page 474.

No. 328 RESOLUTION

Transferring the total sum of \$180,040.00 from Capital Project LB 76-1, No. 42 and 51 Fire Stations, Chestnut Street to Capital Project LB 76-3, No. 2 Police Station, Department of Lands and Buildings.

Be it resolved by the Council for the City of Pittsburgh as follows:

Section 1. The City Controller is hereby authorized to transfer the total sum of \$180,040.00 from Capital Project LB 76-1, No. 42 and 51 Fire Station, Chestnut Street, to Capital Project LB 76-3, No. 2 Police Station Modernization and/or Replacement, Department of Lands and Buildings.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 2, 1979.

Approved April 12, 1979.

Resolution Book 25, Page 475.

No. 329 RESOLUTION

Providing for an agreement or agreements with Carnegie-Mellon University in connection with the 1979 Summer Recreation Program of the Department of Parks and Recreation and providing for the payment of the costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh are hereby authorized to enter into an agreement or agreements in form approved by the City Solicitor with Carnegie-Mellon University for the provision of touring summer theatre entertainment for City parks designated as the Park Players.

These services will be provided in connection with the 1979 Summer Recreation Program of the Department of Parks and Recreation at a cost not to exceed \$30,000.00 chargeable to and payable from Code Account 1838, Department of Parks and Recreation, Recreational Activities, Miscellaneous Services.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of

this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 2, 1979.

Approved April 12, 1979.

Resolution Book 25, Page 476.

No. 330

RESOLUTION

Providing for an Agreement or Agreements with Architects or Engineers for Professional Services in connection with the study and design of the Renovation of Phipps Conservatory in the Department of Parks and Recreation and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, inform approved by the City Solicitor, with Architects or Engineers for Professional Services in connection with the study and design of the Renovation of Phipps Conservatory, at a cost not to exceed Thirty-Four Thousand (\$34,000.00) Dollars, chargeable to and payable from Capital Project Fund PR/78-03 - Phipps Conservatory in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 2, 1979.

Approved April 12, 1979.

Resolution Book 25, Page 477.

No. 331

RESOLUTION

Providing for an agreement or agreements

with the Three Rivers Arts Festival of Carnegie Institute in connection with the 1979 Summer Recreation Program of the Department of Parks and Recreation; and providing for the payment of the costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh are hereby authorized to enter into an agreement or agreements in form approved by the City Solicitor with Three Rivers Arts Festival of Carnegie Institute for the provision of cultural entertainment during the 1979 Three Rivers Arts Festival.

These services will be provided in connection with the 1979 Summer Recreation Program of the Department of Parks and Recreation at a cost not to exceed \$5,000, chargeable to and payable from Code Account 1838, Department of Parks and Recreation, Recreation Activities, Miscellaneous Services.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April, 2, 1979.

Approved April 12, 1979.

Resolution Book 25, Page 478.

No. 332

RESOLUTION

Providing for a Contract or Contracts for the construction of a sanitary sewer on Junius Street including all other work incidental thereto and providing for the payment of the cost of the same be assessed and collected from those properties specially benefited thereby.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Public Works and the Director of the Depart-

ment of Supplies are hereby authorized and directed to advertise for Proposals and to award and enter into a Contract or Contracts for the construction of a public sanitary sewer on Junius Street including all other work incidental thereto and providing for the payment of the cost thereof. It is estimated that the cost of this Project will not exceed the sum of One Hundred Seventy Thousand (\$170,000.00), chargeable to and payable from PW 76-22.

Section 2. The cost of the same shall be assessed against and collected from those properties specially benefited thereby in accordance with the provisions of the Acts of the Commonwealth of Pennsylvania relating thereto and regulating the same.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 2, 1979.

Approved April 12, 1979.

Resolution Book 25, Page 479.

No. 333

RESOLUTION

Amending Resolution No. 34 - effective January 30, 1979, which amended Resolution No. 1416 or 1978, entitled: "Providing for a Contract or Contracts or the use of existing contracts for the Construction of a New Swimming Pool & Recreational Complex at Broadhead-Fording & Village Roads/28th Ward, and providing for the payment of the cost thereof", by changing the source of funds.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section 1 of Resolution No. 34 - effective January 30, 1979, which amended Resolution No. 1416 of 1978 to read:

The Director of the Department of Parks and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to

advertise for Proposals and to award and enter into a Contract or Contracts or use existing contracts for the Construction of a New Swimming Pool and Recreational Complex at Broadhead-Fording & Village Roads/28th Ward, at a cost not to exceed Seven Hundred Ten Thousand (\$710,000.00) Dollars, Seven Hundred Thousand (\$700,000.00) Dollars - chargeable to and payable from the 1977 Community Development Block Grant Program (77/CDPR) Project PR/77-10 and Ten Thousand (\$10,000.00) Dollars - chargeable to and payable from the 1975 Community Development Block Grant Program (75/CDPR) in the Department of Parks and Recreation.

is hereby amended to read:

The Director of the Department of Parks and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a contract or contracts or use existing contracts for the construction of a New Swimming Pool and Recreational Complex at Broadhead-Fording and Village Roads/28th Ward, at a cost not to exceed Seven Hundred Ten Thousand (\$710,000.00) Dollars, Six Hundred Ninety-Two Thousand Two Hundred Twenty-Three (\$692,223.00) Dollars - chargeable to and payable from the 1977 Community Development Block Grant Program (77/CDPR) (Project PR/77-10) and Seventeen Thousand Seven Hundred Seventy-Seven (\$17,777.00) Dollars - chargeable to and payable from the 1975 Community Development Block Grant Program (75/CDPR) in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 2, 1979.

Approved April 12, 1979.

Resolution Book 25, Page 480.

No. 334

RESOLUTION

Amending Resolution No. 123 - effective March 10, 1976, which amended Ordinance No. 808 of 1975 - entitled: "An Ordinance providing for a Contract or Contracts for the Construction of the East Hills Swimming Pool in the Department of Parks and Recreation and providing for the payment of the cost thereof" by decreasing the authorization to Two Hundred Eighty-Two thousand One Hundred Sixty-Three (\$282,163.00) Dollars.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section 1 of Resolution 123 - effective March 10, 1976 - which amended Ordinance No. 808 of 1975 to read:

That the Director of the Department of Parks & Recreation and the Director of the Department of Supplies are authorized to advertise for Proposals to award and enter into a contract or contracts for the construction of the East Hills Park Swimming Pool in the Department of Parks and Recreation.

The work included in the Contract or Contracts authorized hereby shall consist of a new bathhouse/wading pool and swimming pool as part of the 1975 Capital Improvement Program, all in accordance with the laws and ordinances governing the City of Pittsburgh, in an amount not to exceed Three Hundred Thousand (\$300,000.00) Dollars, chargeable to and payable from the 1975 Community Development Block Grant in the Department of Parks & Recreation.

is hereby amended to read:

That the Director of the Department of Parks & Recreation and the Director of the Department of Supplies are authorized to advertise for Proposals to award and enter into a contract or contracts for the construction of the East Hills Park Swimming Pool in the Department of Parks and Recreation.

The work included in the contract or contracts authorized hereby shall consist of a new bathhouse/wading pool &

swimming pool as part of the 1975 Capital Improvement Program, all in accordance with the laws and ordinances governing the City of Pittsburgh, in an amount not to exceed Two Hundred Eighty-Two Thousand One Hundred Sixty-Three (\$282,163.00) Dollars, chargeable and payable from the 1975 Community Development Block Grant in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of the Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 2, 1979.

Approved April 12, 1979.

Resolution Book 25, Page 482.

No. 335

RESOLUTION

Providing for a Contract or Contracts or the use of existing Contracts for the Construction of Magee Recreation Center and providing for the payment or the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts or use of existing Contracts for the Construction of Magee Recreation Center and related work, at a cost not to exceed Eight Hundred Seventy Five thousand (\$875,000.00) Dollars - Four Hundred Thousand (\$400,000.00) Dollars - chargeable to and payable from Capital Project Fund PR/77/07 Recreation Centers Construction and Four Hundred Seventy Five Thousand (\$475,000.00) Dollars - chargeable to and payable from Capital Project Fund PR/78/34-Magee Recreation Center, in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of

this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 2, 1979.

Approved April 12, 1979.

Resolution Book 25, Page 484.

No. 336

RESOLUTION

Amending Resolution No. 1359, approved December 1, 1978, entitled "Providing for a Contract or Existing Contracts for "Street Lighting", SD-78-03, Miscellaneous streets throughout the City and other work incidental thereto; and providing for the payment thereof", by increasing the amount from \$250,000.00 to \$600,000.00.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That Section 1 of Resolution No. 1359, approved December 1, 1978, which reads:

"The Director of the Department of Supplies, is hereby authorized to advertise for bids and to award and enter into a Contract or Existing Contracts for "Street Lighting," including other work in cidental thereto at a total cost not to exceed Two-Hundred Fifty Thousand (\$250,000.00) Dollars, chargeable and payable as follows:

A. Street Lighting - SD-78-03 - Miscellaneous streets throughout the City - \$250,000.00.

is hereby amended to read as follows:

The Director of the Department of Supplies, is hereby authorized to advertise for bids and to award and enter into a Cantract or Contracts or use Existing Contracts for "Street Lighting", including other work incidental thereto at a total cost not to exceed Six-Hundred Thousand (\$600,000.00) Dollars, chargeable and payable as follows:

Street Lighting - SD-78-03 - Miscellaneous streets throughout the City - \$25,000.00.

b. Street Lighting - SD-78-03 - 1978 Community Development Supply Department -

\$350,000.00.

Section 2. Any Resolution or Odinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 2, 1979.

Approved April 12, 1979.

Resolution Book 25, Page 485.

No. 337

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of Twenty (20) Two-Way Radios, for the Department of Water, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter in a contract or contracts for the furnishing and delivery of Twenty (\$20) Two-Way Radios for the Department of Water, at a cost not to exceed \$22,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh and charge the same to Code Account No. WD-77-16, Equipment, Department of Water.

Section 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 2, 1979.

Approved April 12, 1979.

Resolution Book 25, Page 487.

No. 338

RESOLUTION

Amending Resolution No. 1492, approved December 22, 1978, entitled "Providing for the letting of a contract or contracts for the furnishing and delivery of Electric Synchronous

Motor, for the Department of Water, and for the payment thereof". by increasing the amount form \$4500.00 to \$7000.00.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That Section 1 of Resolution No. 1392, approved December 22, 1978, which reads:

"That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Electric Synchronous Motor, for the Department of Water, at a cost not to exceed \$4500.00, in accordance with the laws and ordinances governing the City of Pittsburgh and charge the same to Code Account No. 1706, Equipment, Department of Water."

is hereby amended to read as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Electric Synchronous Motor, for the Department of Water, at a cost not to exceed \$7,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account No. 1706, Equipment, Department of Water.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of

this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 2, 1979.

Approved April 12, 1979.

Resolution Book 25, Page 488.

No. 339

RESOLUTION

Further amending Exhibit 1 of Resolution No. 1350 - effective January 1, 1978, as amended by Resolution No. 597 of 1978, and

Resolution No. 1205 of 1978, entitled: "Resolution adopting the 1978 Capital Budget; allocating and setting aside funds in connection therewith; creating Capital Funds; transferring Bond Funds to said Capital Funds"; by creating Capital Funds; transferring Bond Funds to said Capital Funds"; by creating Capital Project Fund PR/78/54: Magee Recreation Center, by transferring funds from PR/78/09 to PR/78/34 and by increasing funds for PR/78/32; all within the Department of Parks and Recreation.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Exhibit 1 of Resolution No. 1350, effective January 1, 1978, as amended by Resolution No. 597 of 1978 and Resolution No. 1205 of 1978 which presently reads as follows:

Project	1978 Allocation	New Bond Funds Needed	Prior Year		
			Funds Available	Com. Development Funds Available	Other Funds Available
PR/78/09	1,050,000				
Swimming Pools	\$1,350,000			\$300,000.00	
PR/78/32					
Major Repairs & Emergencies	80,000	80,000			
Total / Dept. of Parks and Recreation	\$7,846,565	\$2,828,000	\$198,565	1,425,000	\$3,395,000
is hereby amended to read:					
PR/78/09					
Swimming Pools	850,000	550,000		300,000.00	

PR/78/32					
Major Repairs & Emergencies	95,000	80,000	15,000		
			(B.F.218)		
PR/78/34					
Magee Recreation Center	500,000	500,000			
Total / Dept. of Parks and Recreation	\$7,861,565	\$2,828,000	213,565	1,425,000	\$3,395,000

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 2, 1979.

Approved April 12, 1979.

Resolution Book 25, Page 489.

No. 340

RESOLUTION

Providing for the correction of typographical errors in Ordinance No. 42 approved December 31, 1978.

WHEREAS, two words of a phrase were inadvertently omitted from Section 9 of Ordinance No. 42 approved December 31, 1978 due to an overextension on a magnetic typewriter card, resulting in an incomplete verbal phrase therein; and

WHEREAS, it is desirable that the inadvertant typographical omission be corrected;

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Clerk is hereby authorized and directed to correct the typographical error in Section 9 of Ordinance No. 42 approved December 31, 1978 by adding the omitted portion, "/curb box, whichever is closest to the building", to the first line so that Section 9 reads as follows:

"Section 9. Maintenance of private water service lines, up to the curb line-/curb box, whichever is closest to the building, including all appurtenances therein, are the responsibility of the property owner. In situations where a

private water service line is leaking and wasting water and the property owner is served notice by the Department of Water to make repairs, said property owner will have five (5) days (excluding Saturdays and Sundays) in which to make repairs. Should no action be taken within the allowable five (5) day period, the Department of Water may assess a daily charge for each day after the allowable five (5) day period in which the waste of water continues. The daily charge will be equivalent of the quarterly minimum meter charge which is predicated on the water meter size supplying a particular account. (See Section 5 - Minimum Rates for Metered Water)."

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 2, 1979.

Approved April 12, 1979.

Resolution Book 25, Page 491.

No. 341

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Pentecostal Temple Church for the sale of Parcel B-16 in the Eleventh Ward of the City of Pittsburgh in Redevelopment Area No. 10.

WHEREAS, pursuant to Ordinance No. 162, approved June 6, 1963, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the

Redevelopment Proposal for Redevelopment Area No. 10 in the Seventh, Eighth, Eleventh and Twelfth Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Pentecostal Temple Church in connection with the sale of Parcel B-16 for \$25,000.00, said parcel being located in the Eleventh Ward of the City of Pittsburgh in Redevelopment Area No. 10; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Pentecostal Temple Church, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel B-16 for \$25,000.00, said parcel being located in the Eleventh Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 10 in the Seventh, Eighth, Eleventh and Twelfth Wards of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 2, 1979.

Approved April 12, 1979.

Resolution Book 25, Page 493.

No. 342

RESOLUTION

Approving the entering into an agreement by and between Urban Redevelopment Authority of Pittsburgh and Charles E. Davis

Construction Co., Inc. in which Urban Redevelopment Authority of Pittsburgh Provides the difference between the market value and the Certified Development Cost for housing to be constructed in the Fifth Ward of the City of Pittsburgh.

WHEREAS, pursuant to Ordinance No. 571 approved October 29, 1973 and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Neighborhood Housing Program Cooperation Agreement was approved; and

WHEREAS, Urban Redevelopment Authority of Pittsburgh desires to enter into an Agreement between itself and Charles E. Davis Construction Co., Inc. to provide the difference between the market value and the Certified Development Cost of housing to be constructed in the Fifth Ward of the City of Pittsburgh; and

WHEREAS, the Council of the City of Pittsburgh believes that said Agreement is in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Urban Redevelopment Authority of Pittsburgh is authorized to enter into an Agreement with Charles E. Davis Construction Co., Inc. which provides for the Urban Redevelopment Authority of Pittsburgh to provide the difference between the market value and the Certified Development Cost for housing to be constructed in the Fifth Ward of the City of Pittsburgh in accordance with the terms and conditions of the Neighborhood Housing Program Cooperation Agreement and Proposal.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 2, 1979.

Approved April 12, 1979.

Resolution Book 25, Page 495.

No. 343

RESOLUTION

No. 343 RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Charles E. Davis Construction Co., Inc. for the sale of Parcels 4, 4A-2, and 4B in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32.

WHEREAS, pursuant to Ordinance No. 521, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Charles E. Davis Construction Co., Inc. in connection with the sale of Parcels 4, 4A-2, and 4B for \$14,000.00 said parcels being located in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordanced with the provisions of the Urban Redevelopment Law.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Charles E. Davis Construction Co., Inc., submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcels 4, 4A-2, and 4B for \$14,000.00 said parcels being located in the Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 2, 1979.

Approved April 12, 1979.

Resolution Book 25, Page 497.

No. 344 RESOLUTION

Providing for a lease renewal to COLUMBIA GAS COMPANY for a term of twenty (20) years for a 8" gas line within the limits of McKinley Park, between Suncrest Avenue and Bausman Street for a yearly rental of One (\$1.00) Dollar.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Mayor and the Director of the Department of Lands and Buildings and the Director of the Department of Parks and Recreation execute and deliver a lease on behalf of the City of Pittsburgh to COLUMBIA GAS COMPANY formerly Manufacturers Light and Heat, granting a renewal of their present twenty (20) year lease which expires July 2, 1979 per Resolution No. 188, approved June 10, 1959, for an installed 8" gas line within the limits of McKinley Park between Suncrest Avenue and Bausman Street, for a term of twenty (20) years, revokable at the will of either party upon thirty (30) days written notice, for the yearly rental of one (\$1.00) Dollar.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 2, 1979.

Approved April 12, 1979.

Resolution Book 25, Page 499.

No. 345 RESOLUTION

Amending Resolution No. 563, effective May 30, 1978, entitled: "A Resolution - providing for a contract or contracts in connection with construction for the replacement of No. 2 Police Station, Department of Lands and Buildings, Project No. LB 76-03, and providing for the payment of the costs thereof" by increasing the authorized amount from \$216,400.00 to \$556,440.00.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Resolution No. 563, effective May 30, 1978, which presently reads:

"The Directors of the Departments of Supplies and Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts in connection with construction for the replacement of No. 2 Police Station, at a cost not to exceed \$216,400.00, chargeable to and payable from Capital Fund entitled No. 2 Police Station Modernization and/or Replacement, Project No. LB 76-03, Department of Lands and Buildings."

is hereby amended to read as follows:

Section 1. The Directors of the Departments of Supplies and Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts in connection with construction for the replacement of No. 2 Police Station, at a cost not to exceed \$556,440.00, chargeable to and payable as follows:

Capital Project No. LB 76-03	\$396,440.00
Capital Project No. LB 78-03	160,000.00
	\$556,440.00

Department of Lands and Buildings.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of

Description

(A) 2½ sty. brk. hse.
Lot 22 x 61, Erin Street, No. 142, acquired from Bessie Brantley, June 2, 1975, T.D.B.V. 12, Page 426, Block 10-J, Lot 66, 5th Ward.

(B)
Lot 36.63 x 64.03 x 48.15, Wylie Ave., Cor. Chauncey Street, No. 2339, E.P. Jones Plan, Lots 3-4-5, acquired from Walter A. Jr. & James P. Breen, June 5, 1972, T.D.B.V. 11, Page 466, Block 10-L, Lot 142, 5th Ward.

this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 2, 1979.

Approved April 12, 1979.

Resolution Book 25, Page 500.

No. 346
RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale, in accordance with Act No. 514 of 1947, as amended, the advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1083, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said code account from the sale price:

Proposal Submitted By	Amount
Sylvester P. Hughes	\$ 750.00
John Cunningham	\$2,500.00

Lot 21.6 x 76.18, Wylie Avenue, No. 2339, E.P. Jones Plan, Lots 4-5, acquired from Walter A. Jr. & James P. Breen, June 5, 1972, T.D.B.V. 11, Page 466, Block 10-L, Lot 142, 5th Ward.

(C)

Lot 81 x 165, Syllan Avenue, No. 4641-43, acquired from William H. Sharpe, June 7, 1948, T.D.B.V. 5, Page 443, Block 55-P, Lot 218, 15th Ward.	James Jones, Penelope L. Jones & Charlene Jones	\$2,000.00
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(C) Lot 54 x 165, Syllan Avenue, No. 4645-47, Lot 54 x 165, Sylvan Avenue, No. 4645-47, acquired from Frank & Mary Viviano, June 3, 1968, T.D.B.V. 10, Page 446, Block 55-P, Lot 221, 15th Ward.

Lot 15 x 165, Sylvan Avenue, No. 4643, acquired from E. B. Hulley, June 7, 1948, T.D.B.V. 5, Page 382, Block 55-P, Lot 223, 15th Ward.

Lot 40 x 202 x 26 x 200, Sylvan Avenue, No. 159, acquired from Melvin E. Austin, June 21, 1971, T.D.B.V. 5, Page 382, Block 55-P, Lot 224, 15th Ward.

(D)

Lot 20.34 x 109 x 39.50, rear Jane Street, cor. So. 34th Street, No. 3334, M.C. Varner Plan, acquired from Michele or Michael & Elizabeth Paiano, June 1, 1953, T.D.B.V. 8, Page 428, Block 30-F, Lot 44, 16th Ward.	Duquesne Light Company	\$550.00
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(E)

Lot 20 x 61, Newton Street, No. 41, A.P. Norton's Plan, PP.B. 3, Page 170, acquired from Walter B. Eichleey, June 5, 1950, T.D.B.V. 7, Page 229, Block 3-L, Lot 10, 17th Ward.	William J. Lanham	\$150.00
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(F) 2 sty. fra. hse.

Lot 26.5 x 75, Industry Street, No. 962, McLain & Maple's Plan, Lot No. Pts. 102-103, acquired from Joseph J. and Mary C. Bichler, June 7, 1976, T.D.B.V. 13, Page 155, Block 14-G, Lot 231, 18th Ward.	Donald G. Lorenzi	\$550.00
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(G)

Lot 30 x 86.8, Alverado Street, No. 1333, W. Liberty, 5th Plan, acquired from Jane D. Franklin, June 2, 1947, T.D.B.V. 3, Page 459, Block 16-P, Lot 13, Ward 19.	Steven F. Ackerman & Martha J. Ackerman, his wife	\$150.00
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(H)

Lot 20 x 100, Carrington Street, No. 220, acquired from Samuel S. & Connie Richie, June 2, 1975, T.D.B.V. 13, Page 107, Block 23-F, Lot 142, 25th Ward.	Donald Humphries & Margaret P. Humphries his wife	\$250.00
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(I) 4 lots totaling

Lot 100 x 100, Roundtop Street, No. 17, West Pittsburgh Plan, P.B. 18, Page 49, acquired from Maurice Sternlight or Sternlicht, June 4, 1945, T.D.B.V. 2, Page 336, Block 40-B, Lot 8, 28th Ward.	Terry J. Gensel	\$2,250.00
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Lot 25 x 100, Roundtop Street, No. 15, West Pittsburgh Plan, P.B. 18, Page 49, acquired from H.H. Mathews, June 5, 1944, T.D.B.V. 2, Page 1138, Block 40-B, Lot 9, 28th Ward.

(J)
Lot 80.10 x 3433, Mifflin Road, No. 709, acquired from Hilda Miller, June 1, 1953, T.D.B.V. 9, Page 34, Block 134-F, Lot 70, 31st Ward.

Wilbert M. Tompel & Norbert E. Tompel \$750.00

Terrace Plan, P. B. 28, Page 124-125, acquired from Tillie Reck, June 5, 1950, T.D.B.V. 8, Page 268, Block 139-D-82, Lot Pt. 338, 32nd Ward.

John H. Long & Patricia Long, his wife \$2,060.00

Lot 25 x 110, Bernard Street, No. 2346, Overbrook Terrace Plan, acquired from Samuel & Anna R. Pekick or Samuel Perkich Etux, June 3, 1946, T.D. B. V. 3, Page 228, Block 139-D, Lot 83, 32nd Ward, Pt. Plan Lot #338-339

Lot 25 x 110, Bernard Street, No. 2344, Overbrook Terrace Plan, Pt. Plan Lot #339, acquired from Harry A. Young, June 1, 1953, T.D.B.V. 9, Page 41, Block 139-D, Lot 84, 32nd Ward.

Lot 50 x 110, Bernard Street, No. 2342, Overbrook Terrace Plan, Pt. Plan Lot #339-340, acquired from Charles C. Kettering, June 3, 1946, T.D.B.V. 3, Page 206, Block 136-D, Lot 85, 32nd Ward.

Lot 25 x 110, Bernard Street, No. 2340, Overbrook Terrace Plan, acquired from William & Mary Eakin, June 3, 1946, T.D.B.V. 3, Page 181, Block 139-D, Lot 86 Pt. 340, 32nd Ward.

Lot 25 x 110, Bernard Street, No. 2338, Overbrook Terrace Plan, acquired from E. Elizabeth Porter, June 3, 1946, T.D.B.V. 3, Page 230, Block 139-D, Lot 87, Pt. Plan Lot #341, 32nd Ward.

*all six parcels for John Long are in the Overbrook Terrace Plan, P.B. 28, Page 124-125

Fection 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resoluyion is hereby repealed so far as the same affects this Resolution.

Enacted April 2, 1979.

Approved April 12, 1979.

Resolution Book 25, Page 502.

No. 347 RESOLUTION

Authorizing the issuance of a warrant in favor of Noralco Corporation, in the amount of Sixty Six Thousand (\$66,000.00) Dollars, in payment for extra Work furnished for the benefit of the City in connection with the reconstruction of the Herron Avenue Bridge, Phase I - Demolition, without previous authority of law; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Noralco Corporation, in the amount of Sixty Six Thousand (\$66,000.00) Dollars, in payment for Extra Work furnished for the benefit of the City in connection with the reconstruction of the Herron Avenue Bridge, Phase I - Demolition, without previous authority of law; chargeable to and payable from Department of Public Works (PW 78-13).

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 2, 1979.

Resolution Book 25, Page 511.

Pittsburgh, April 12, 1979

I do hereby certify that the foregoing Resolution duly engrossed and certified, was delivered by me to the Mayor for his approval or disapproval and that the Mayor failed to approve or disapprove the same, whereupon it became a law without this approval under the provisions of the Act of Assembly in such case made and provided.

Clerk of Council

No. 348 RESOLUTION

Providing for the solicitation of proposals for a Cable Communications System in the City of Pittsburgh.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Directors of the Departments of Supplies and Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals for a Cable Com-

munications System for the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 2, 1979.

Resolution Book 25, Page 513.

Pittsburgh, April 12, 1979

I do hereby certify that the foregoing Resolution duly engrossed and certified, was delivered by me to the Mayor for his approval or disapproval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval under provisions of the Act of Assembly in such case made and provided.

Clerk of Council

No. 349 RESOLUTION

Providing for the issuance of a warrant in favor of Clement's Marine Sales, Inc., 702 River Avenue, Pittsburgh, Pennsylvania 15212, in the amount of \$993.00, in payment for repairs to the River Patrol Boat, furnished for the benefit of the City; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows: Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Clement's Marine Sales, Inc., 702 River Avenue, Pittsburgh, Pennsylvania 15212, in the amount of \$993.00, in payment for repairs to the River Patrol Boat, furnished for the benefit of the City, without previous authority of law, chargeable to and payable from Code Account No. 1451, Repairs, Department of Police.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 9, 1979.

Approved April 16, 1979.

Resolution Book 25, Page 515.

No. 350 RESOLUTION

Amending Resolution No. 1286 - effective November 24, 1978 - entitled: "Authorizing the Issuance of a Warrant in favor of Midwestern-Incorporated, in the amount of Three Thousand One Hundred Eighty (\$3,180.00) Dollars, in payment for work performed at Phillips Park Swimming Pool and Bathhouse furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.", by decreasing the authorization to Two Thousand Three Hundred (\$2,300.00) Dollars.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section I of Resolution No. 1286 - effective November 24, 1978,

which reads:

The Mayor is hereby authorized to issue and the City Controller to Countersign a Warrant in favor of Midwestern-Incorporated, in the amount of Three Thousand One Hundred Eighty Dollars (\$3,180.00), in payment for work performed at Phillips Park Swimming Pool and Bathhouse, furnished for the benefit of the City without previous authority of law, chargeable to and payable from 1975 Community Development Block Grant Program - (75-/CDPR) in the Department of Parks and Recreation.

is hereby amended to read:

The Mayor is hereby authorized to Issue and the City Controller to Countersign a Warrant in favor of Midwestern-Incorporated, in the amount of Two Thousand Three Hundred (\$2,300.00) Dollars, in payment for

work performed at Phillips Park Swimming Pool and Bathhouse furnished for the benefit of the City without previous authority of law, chargeable to and payable from 1975 Community Development Block Grant Program - (75-/CDPR) in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 9, 1979.

Approved April 16, 1979.

Resolution Book 25, Page 516.

No. 351 RESOLUTION

Providing for an agreement with Troy Hill Citizens, Inc., for the installation of park benches and a split rail fencing in and around an area leased from the City of Pittsburgh for park purposes.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh are hereby authorized to enter into an agreement, in a form approved by the City Solicitor with Troy Hill Citizens, Inc., for the installation of parkbenches and a split rail fencing in and around an area leased from the City of Pittsburgh for park purposes, boknded by Hattereas, Claim and Lager Streets in the Twenty-Fourth Ward. Said installation shall not exceed \$4,000.00 chargeable to and payable from the 1978 Community Development Block Grant Program Trust Fund, Unspecified Local Options.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 9, 1979.

Approved April 16, 1979.

Resolution Book 25, Page 518.

No. 352 RESOLUTION

Providing for an agreement with Crossgates Inn, Oakland for the use of a conference room and provision of food and beverages for a Citizen Participation Conference on April 7, 1979.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement, in a form approved by the City Solicitor, with Crossgates Inn, Oakland for the use of a conference room and provision of food and beverages for a Citizen Participation Conference on April 7, 1979 at a cost not to exceed \$1,200, chargeable to and payable from the 1978 Community Development Department of City Planning (CP 78-05).

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 9, 1979.

Approved April 16, 1979.

Resolution Book 25, Page 519.

No. 353 RESOLUTION

Providing for an agreement or agreements with Three Rivers Arts Festival for the purchase and installation of the sculpture "Pittsburgh" in connection with the Department of Parks and Recreation Public Art Program and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements in form approved by the City Solicitor, with Three Rivers Arts Festival for the purchase and installation of the sculpture "Pittsburgh" in connection with the Department of Parks and Recreation Public Art Program at a cost not to exceed \$6,000, chargeable to and payable from Capital Project Fund PR-78-30, Public Art Program.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 9, 1979.

Approved April 16, 1979.

Resolution Book 25, Page 520.

No. 354 RESOLUTION

Providing for an Agreement or Agreements with Architects/Engineers/Landscape Architects or Surveyors, for Professional Services in connection with the design of Various Playgrounds in the Department of Parks & Recreation and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Parks & Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Architects/Engineers-/Landscape Architects or Surveyors for Professional Services in connection with the design of Various Playgrounds in the Department of Parks and Recreation, at a cost not to exceed Twenty Thousand (\$20,000.00) Dollars - chargeable to and payable from Capital Project Fund PR/78-22 - Various Small Playgrounds.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 9, 1979.

Approved April 16, 1979.

Resolution Book 25, Page 521.

No. 355 RESOLUTION

Providing for an Agreement or Agreements for the Reduced Fare Loop Bus Project in the Hill District and Oakland and providing for the payment of the cost thereof, and repealing Resolution No. 290 of 1979.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Planning Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Port Authority of Allegheny County in a form approved by the City Solicitor for the purpose of providing for a Reduced Fare Loop Bus Project in the Hill District and Oakland for a term of one year beginning May 1, 1979 and extending through April 30, 1980 for an amount not to exceed \$356,533, chargeable to and payable from the 1978 Community Development Block Grant Trust Fund-Unspecified Local Options.

Section 2. Resolution Number 290 approved March 29, 1979 entitled, "Providing for Third Supplemental Agreement for the Oakland Loop Bus (Reduced Fare Loop Bus Project) are providing for the payment of the cost thereof." is hereby repealed.

Section 3. Any Resolution or Ordinance or part thereof conflictin with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 9, 1979.

Approved April 16, 1979.

Resolktion Book 25, Page 522.

No. 356 RESOLUTION

Amending Ordinance No. 694 of 1975 which amended Ordinance No. 531 of 1975 which amended Ordinance No. 453 of 1975 - entitled: "An Ordinance providing for the letting of a Contract or Contracts for the Renovation of Ballfields at Various Locations in the Department of Parks and Recreation and providing for the payment of the cost thereof" by decreasing the authorization to Seventy Thousand Five Hundred Seventee dollars and Twenty-Seven Cents (\$70,517.27).

Be it resolved by the Council of the city of Pittsburgh as follows:

Section 1. Section I or Ordinance No. 694 of 1975 which amended Ordinance No. 531 or 1975 which amended Ordinance No. 453 of 1975 to read:

The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are authorized to advertise for Proposals and to award and enter into a Contract or Contracts for the Renovation of the following Ballfields; Sullivan/Paulsn-/Armstrong/Warrington/Burgwin & Spring Garden in the Department of Parks & Recreation.

The work included in this Contract or Contracts will consist of grading-/providing topsoil/seeding or sodding - and any work incidental thereto, in accordance with the Laws and Ordinances governing the City of Pittsburgh and at a cost not to exceed Seventy-Two (\$72,000.00) Thousand Dollars - chargeable to and payable from the 1975 Community Development Block Grant in the Department of Parks and Recreation.

is hereby amended to read:

The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are authorized to advertise for Proposals

and to award and enter into a Contract or Contracts for the Renovation of the following Ballfields: nSullivan/Paulson- /Armstrong/Warring/Burgwin & Spring Garden in the Department of Parks and Recreation.

The work included in this Contract or Contracts will consist of grading- /providing topsoil/seeding or sodding - and any work incidental thereto, in accordance with the Laws and Ordinances governing the City of Pittsburgh and at a cost not to exceed- Seventy Thousand Five Hundred Seventeen Dollars and Twenty-Seven Cents (\$70,517.27) - chargeable to and payable from the 1975 Community Development Block Grant in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 9, 1979.

Approved April 16, 1979.

Resolution Book 25, Page 523.

No. 357 RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of magnetic locaters for the Department of Water, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of magentic locaters for the Department of Water, at a cost not to exceed \$3,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh and charge the same to Code Account No. 1706, Equipment, Department of Water.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 9, 1979.

Approved April 16, 1979.

Resolution Book 25, Page 525.

No. 358 RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of physical fitness outdoor trail courses, for the Department of Parks and Recreation, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as foglows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of physical fitness outdoor trail courses, at a cost not to exceed \$10,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Capital Project Fund PR 78-04, Physical Fitness Trails, Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 9, 1979

bapproved Arpil 16, 1979.

Resolution Book 25, Page 526.

No. 359 RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of equip-

ment for pools (hydropumps, diving standard, guard chair seats, etc.), for the Department of Parks and Recreation, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of equipment for pools (hydropumps, diving standard, guard chair seats, etc.), for the Department of Parks and Recreation, at a cost not to exceed \$5,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh and charge the same to Code Account Number 1808, Equipment, Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 9, 1979.

Approved April 16, 1979.

Resolution Book 25, Page 527.

No. 360 RESOLUTION

Providing for the filing of an application by the City of Pittsburgh with the Pennsylvania Commonwealth, Department of Education for a grant in connection with the SPECIAL SUMMER FOOD SERVICE PROGRAM PROJECT; providing for the execution of Grant Contracts and for the filing of requisitions and other data; approving the Project, providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; and providing for the deposit of the funds in Special Summer Food Service Program account.

WHEREAS, the City of Pittsburgh, after

thorough consideration and study, has determined that the Special Summer Food Service Program Project is desirable and in the public interest; and

WHEREAS, under the terms of Public Law 90-302 amending the national School Lunch Act, 42, U.S.C. 1751-1760 as amended, the U.S. Department of Agriculture has authorized the making of grants to Public Bodies to aid in financing such project; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project;

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the Pennsylvania Commonwealth, Department of Education for a grant to be made by Pennsylvania Commonwealth, Department of Education to the City of Pittsburgh in connection with the Special Summer Food Service Program Project.

Section 2. In the event that the Pennsylvania Commonwealth, Department of Education should approve said application and tender to the City of Pittsburgh a Grant Contract or Contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is authorized to execute said Contract or contracts which shall be in a form approved by the City Solicitor.

Section 3. The Special Summer Food Service Program Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

Section 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and ef-

efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

Section 5. The city of Pittsburgh hereby assures its full compliance with and implementation of the following:

A. Regulations of the Department of Education effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to Equal Employment Opportunity;

C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

Section 6. The Director of the Department of Parks and Recreation is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to Pennsylvania Commonwealth, Department of Education such information, data and documents pertaining to said application and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

Section 7. Any of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Richard S. Caliguiri, Mayor
John E. McGrady, City Controller
David Donahoe, City treasurer
Louise R. Brown, Director,
Dept. of Parks and Recreation

Section 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the Specik Summer Food Service Program Project.

Section 9. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in the Special Summer Food Service Program Trust Fund.

Section 10. Any Resolution or Ordinance or part thereof conflicting with the provisions of

this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 9, 1979.

Approved April 16, 1979.

Resolution Book 25, Page 528.

No. 361 RESOLUTION

Repealing Resolution No. 1349, approved November 27, 1978, which authorized the sale of property in the 26th Ward located on 2116-18 N. Charles St., designated as Block 45-M, Lots 111-112-113, for the sum of \$600.00 to Keith Younger and Brenda J. Younger, his wife.

The reason for repealing Resolution No. 1349 is that the purchasers are having financial difficulties and request that the sale be cancelled. Therefore, the hand money in the amount of \$100.00 will be returned by the Department of Lands and Buildings to Keith and Brenda J. Younger.

Passed April 9, 1979.

Approved April 16, 1979.

Resolution Book 25, Page 531.

No. 362 RESOLUTION

Repealing Resolution No. 415, approved October 18, 1974, which authorized the sale of property in the 5th Ward on 26 Davenport Street, designated as Block 10-N, Lot 51, to Deloris Corley for the sum of \$950.00.

The reason for repealing resolution No. 415 is that the purchaser has failed to comply with the agreement of completing the sale. Therefore, the hand money in the amount of \$100.00 will be forfeited.

Passed April 9, 1979.

Approved April 16, 1979.

Resolution Book 25, Page 532.

No. 363 RESOLUTION

REPEALING Resolution No. 1086 approved November 10, 1977, which authorized the sale of property in the 25th Ward being three 2 sty. brk. dup. hses on 1605-07-09 Brighton Pl., designated as Block 22-H, Lot 223 to Patricia G. Clark for the sum of \$1,500.00.

The reason for repealing Resolution No. 1086 is that the City cannot give a marketable title to due a defective title in obtaining the property. Therefore the hand money in the amount of \$150.00 of Patricia G. Clark will be returned by the Department of Lands and Buildings.

Read and finally passed April 9, 1979.

Approved April 16, 1979.

Resolution Book Vol. 25 Page 533.

No. 364 RESOLUTION

Repealing Resolution No. 1373, approved December 1, 1978 which authorized the sale of property in the 26th Ward located on 3016 Perrysville Ave., Block 77-J, Lot 9, to Joseph Krasicki Jr. for the sum of \$200.00.

The reason for repealing Res. No. 1373 is that the intended use is not permissible and was therefore denied due

to the R-2 Zoning. The Hand money of \$100.00 shall be returned to Joseph Frasicki Jr. by the Department of Lands and Buildings.

Passed April 19, 1979.

Approved April 16, 1979.

Resolution Book 25, Page 534.

No. 365 RESOLUTION

Providing for the filing of a petition or petition for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property of properties acquired at tax sale, in accordance with Act No. 514 of 1947, as amended, the advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1083, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said code account from the sale price:

Description	Proposal Submitted By	Amount
(A)		
Lot 175 x 120, Wiggins St., No. 3011, acquired from Sholom Posner, June 2, 1969, T.D.B.V. 11, Page 55, Block 25-M, Lot 15, 6th Ward.	Ronald Rizner & Ruther Rizner, his wife	\$800.00
(B)		
Lot 30 x 100, Belasco Street, No. 1706, West Liberty 2nd Plan, Lot #624, acquired from Marie L. & Edward Brick Ley, June 2, 1947, T.D.B.V. 3, Page 261, Block 35-K, Lot 76, 19th Ward.	John J. Bondi & Gloria K. Bondi, his wife	\$1,800.00
Lot 30 x 100, Belasco Street, No. 1704, West Liberty 2nd Plan, Lot #623, acquired from Fredrick Weis, June 2, 1947, T.D.B.V. 4, Page 317, Block 35-K, Lot 75, 19th Ward.		

Lot 60 x 100, Belasco Street, No. 1708, West Liberty 2nd Plan, Lot #626-626, acquired from Paul J. Friday, June 1, 1970, T.D.B.V. 11, Page 186, Block 35-K, Lot 77m, 19th Ward.

(C)

2 Lots 25 x 112 ea, Beck Ave. now Bond, No. 14, Riverview Place Plan, Lots #126-127, acquired from Eliza McMullen, June 5, 1950, T.D.B.V. 7, Page 378, Block 20+g, Lot 133, 20th Ward.

John F. Boxco Jr. &
Rose M. Bosco,
Joint Tenants

\$1,000.00

Tri Lot 76.19 x 112 x 136, Beck st now Bond cor. Helden Street, No. 14, Riverview Place Plan, Lot #128, acquired from Elza McMullen, June 5, 1950, T.D.B.V. 7, Page 378, Block 20-G, Lot 133, 20th Ward.

(D)

Lot 25 x 100, Rydal Street, No. 2450, Crafton Terrace Plan, Lot #311, acquired from Arthur S. Potter, June 5, 1944, T.D.B.V. 2, Page 189, Block 40-R, Lot 287, 28th Ward.

Gary P. McGregor &
Janice S. McGregor,
his wife

\$350.00

(E)

Lot 25 x avg. 157, Werder cor. Helden Street, No. 1348, Riverview Place Plan, Lot #18, acquired from Francis X. Toohill, Jr., June 5, 1950, T.D.B.V. 7, Page 413, Block 20-G, Lot 31, 20th Ward.

Willard W. Baxter &
Rita L. Baxter,
his wife

\$1,400.00

Lot 25 x 145.62, Werder Ave. to Lakewood Ave., No. 1350, Riverview Place Plan, Lot #19, acquired from Alice R. Murtha, June 5, 1950, T.D.B.V. 7, Page 370, Block 20-G, Lot 32, 20th Ward.

Lot 25 x avg. 138.75, Werder Ave. to Lakewood Street, No. 1352, Riverview Place Plan, Lot #20, acquired from William F. Heindenrich, June 5, 1950, T.D.B.V. 7, Page 347, Block 20-G, Lot 33, 20th Ward.

Lot 25 x avg. 132.33, Werder Ave. bet. Lakewood Street, No. 1354, Riverview Place Plan, Lot #21, acquired from Agnes O'Donnell, June 5, 1950, T.D.B.V. 7, Page 380, Block 20-G, Lot 34, 20th Ward.

(F) 2 sy. fra. hse.

Lot 51.67 x 124.63, Irvine Street, No. 4411, acquired from Juan & Martha Heredia, June 5, 1972, T.D.B.V. 12, Page 56, Block 55-J, Lot 83, 15th Ward.

Odell Minnifield &
Dolores B. Minnifield,
his wife

\$4,500.00

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

April 9, 1979.

Approved April 16, 1979.

Resolution Book 25, Page 535.

No. 366

RESOLUTION

WHEREAS, the Young Women's Christian Association is an autonomous multi-racial membership organization in the forefront of services for individual development for women and girls, and

WHEREAS, the organization provides a place where women and girls work in partnership on crucial issues, such as career development, quality education, health issues, legal rights of women, juvenile justice, which affect their lives, and

WHEREAS, the ywca provides all women and girls of diverse racial, ethnic, cultural, religious and economic backgrounds, opportunities to realize their individual potential and become contributing citizens to their community, the nation and the world.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of the Council of the City of Pittsburgh do hereby observe the week of April 22-28, 1979 as National YWCA week and call on the citizens of our community to join in tribute to this international organization, which today is working not only here, but, also in more than eighty (80) countries to meet the needs of women and girls.

Adopted April 23, 1979.

Approved May 1, 1979.

Resolution Book 25, Page 541.

No. 367

RESOLUTION

WHEREAS, the University of Pittsburgh, Department of Black Community Education Research and Development, will host the Eleventh (11th) Annual Conference of the African Heritage Studies Association on April 26th through the 29th, 1979; and

WHEREAS, more than ninety (90) Afro-American scholars, representing the Nation's progressive Black thought and social com-

ment will meet to explore the Conference theme "The New Generation and the Future of the African World. ; and

WHEREAS, the African Heritage Association, founded in 1968, is dedicated to the preservation, interpretation, and academic presentation of the historical and cultural heritage of African peoples in Africa and throughout the world.

NOW, THEREFORE,

BE IT RESOLVED that the Council of the City of Pittsburgh, on behalf of its citizens, does honor and recognize the Eleventh (11th) Annual Conference of the African Heritage Studies Association.

Adopted April 23, 1979.

Resolution Book 25, Page 542.

No. 368

RESOLUTION

Authorizing the issuance and payment of a Semi-Final Estimate to J-Jac Construction Corporation in conjunction with the Reconstruction of Forbes Avenue from Murray Avenue to Shady Avenue, Controller's No. 22728, and reducing the retained percentage from 10 (10%) percent to one (1%) percent.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Public Works is hereby authorized to issue a Semi-Final Estimate to J-Jac Construction Corporation in conjunction with the Reconstruction of Forbes Avenue from Murray Avenue to Shady Avenue, Controller's No. 22728, and the Mayor and City Controller are respectively authorized to issue and countersign warrants to J-Jac Construction Corporation under the Semi-Final Estimate with the retained percentage reduced from ten (10%) percent to one (1%) percent.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 16, 1979.

Approved April 25, 1979.

Resolution Book 25, Page 543.

No. 369

RESOLUTION

Providing for the issuance of a warrant in favor of the County of Allegheny, in the amount of \$727.45, in payment for work performed in connection with the removal of architectural barriers, City County Building, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the County of Allegheny in the amount of \$727.45, in payment for work performed in connection with the removal of architectural barriers, City County Building, chargeable to and payable from Capital Project No. LB 77-09, Renovation of Various Public Buildings, Department of Lands and Buildings.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 16, 1979.

Approved April 25, 1979.

Resolution Book 25, Page 544.

No. 370

RESOLUTION

Providing for the issuance of a Warrant to Walter J. Lech and Susan Lech in the amount of \$579.79 in full settlement of Claim for Property Damages, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Walter J. Lech and Susan Lech, c/o R. Thomas Strayer, Esq., 224 Swank Building, Johnstown, Pennsylvania 15901, in the sum of \$579.79 in full settlement of the lawsuit at No. 1978-1035 in the Court of Common Pleas of Cambria County, Pennsylvania arising from a collision on September 13, 1977 between a City vehicle and the plaintiffs' automobile, causing damages to the plaintiffs' vehicle, and charge the same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 16, 1979.

Approved April 25, 1979.

Resolution Book 25, Page 545.

No. 371

RESOLUTION

Transferring One Thousand Two Hundred Fifty (\$1250.00) Dollars from Code Account 1544-1, Chartiers Flood Protection Project to Special Trust Fund C.F.P.P Chartiers Flood Protection Project/Operation and Maintenance, Department of Public Works.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Controller is hereby authorized and directed to transfer One Thousand Two Hundred Fifty (\$1250.00) Dollars from Code Account No. 1544-1, Charters Flood Protection Project to Special Trust Fund C.F.P.P. Charters Flood Protection Project/Operation and Maintenance, Department of Public Works.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 16, 1979.

Approved April 25, 1979.

Resolution Book 25, Page 546.

No. 372

RESOLUTION

Amending Resolution 527, approved May 22, 1978 entitled "A Resolution Providing for the Mayor and the Director of the Department of City Development to enter into an agreement or agreements with the Urban Redevelopment to provide for engineering and design studies of Herr's Island and providing for the payment of the cost thereof" by increasing the amount of the agreement.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section 1 of Resolution 527 approved May 22, 1978 which reads:

"That the Mayor and the Director of the Department of City Development on behalf of the City of Pittsburgh are hereby authorized to enter into agreement or agreements, in a form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh to obtain engineering and

design studies of Herr's Island at a cost not to exceed One Hundred Twenty Thousand (\$120,000) Dollars, Chargeable to and payable from the 1978 Community Development Block Grant Program Trust Fund."

is hereby amended to read:

"That the Mayor and the Director of the Department of City Development on behalf of the City of Pittsburgh are hereby authorized to enter into agreement or agreements in a form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh to obtain engineering and design studies and construction drawings for the Herr's Island Development at a cost not to exceed Two Hundred Thousand (\$200,00) Dollars, chargeable to and payable from DCD78-03, 1978 Community Development Block Grant Program Trust Fund, in the Department of City Development."

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 16, 1979.

Approved April 25, 1979.

Resolution Book 25, Page 547.

No. 373

RESOLUTION

Providing for an Agreement or Agreements with the School District of Pittsburgh for use, by the City, of certain facilities owned by the School District and for use by the School District of certain facilities owned by the City during the period of January 1 to December 31, 1979.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Parks and Recreation, on

behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, effective January 1, 1979, in form approved by the City Solicitor, with the School District of Pittsburgh, for use, by the City, of certain facilities owned by the School District and for use by School District of certain facilities owned by the City during the period of January 1, to December 31, 1979.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 16, 1979.

Approved April 25, 1979.

Resolution Book 25, Page 548.

No. 374 RESOLUTION

Providing for an Agreement or Agreements with ACTION-Housing, Inc., Arthritis Foundation, Better Business Bureau, Buhl Planetarium, Carnegie Museum, Council on Three Rivers American Indian Center, Inc., Elder-ado, Golden Triangle Association, Greater Pittsburgh Camp Fire Girls, Home for Crippled Children, Pittsburgh Jewish Community Center, Jewish Family and Children's Service, Job Advisory Service, Northside Civic Development Council, Inc., Pittsburgh Dance Council, Inc., Pittsburgh Opportunities Industrialization Center, Pittsburgh Plan for Art, Riverview Apartments, South Oakland Citizens Council, Theatre Express, United Jewish Federation of greater Pittsburgh, Manchester Citizens Corp., Young Men's Christian Association, and Youth City of Pittsburgh, Inc. for the implementation of the Comprehensive Employment and Training Act, and providing for the payment of the costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission on behalf of the City of Pittsburgh, are hereby authorized to enter into an

Agreement or Agreements with ACTION-Housing, Inc. for the implementation of the Comprehensive Employment and Training Act, by providing employment to unemployed and underemployed Pittsburgh residents, effective April 16, 1979. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The total amount payable to each of said agencies shall not exceed the amounts indicated below, and the aggregate total cost of said Agreements shall not exceed \$28,000.00, chargeable to and payable from CETA Title VI Trust Fund (federal funds).

ACTION-Housing, Inc.	\$28,000.00
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Section 2. The Mayor and the Director of the Department of Personnel and Civil Service Commission on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with ACTION-Housing, Inc., Arthritis Foundation, Better Business Bureau, Buhl Planetarium, Carnegie Museum, Council of Three Rivers American Indian Center, Inc., Elder-ado, Golden Triangle Association, Greater Pittsburgh Camp Fire Girls, Home for Crippled Children, Pittsburgh Jewish Community Center, Jewish Family and Children's Service, Job Advisory Service, Northside Civic Development Council, Inc., Pittsburgh Dance Council, Inc., Pittsburgh Opportunities Industrialization Center, Pittsburgh Plan for Art, Riverview Apartments, South Oakland Citizens Council, Theatre Express, United Jewish Federation of Greater Pittsburgh, Manchester Citizens Corp., Young Men's Christian Association, and Youth City of Pittsburgh, Inc. for the implementation of the Comprehensive Employment and Training Act, by providing employment to unemployed and underemployed Pittsburgh residents, effective April 16, 1979. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The total amount payable to each of said agencies shall not exceed the amounts indicated below, and the aggregate total cost of said Agreements shall not exceed 1,106,000.00 chargeable to and payable from CETA Title II Trust Fund (federal funds).

ACTION-Housing, Inc.	\$ 11,500.00
Arthritis Foundation	6,700.00
Better Business Bureau	18,000.00
Buhl Planetarium	9,500.00
Carnegie Museum	6,800.00
Council on Three Rivers American Indian Center, Inc.	27,200.00
Elder-ado	75,000.00
Greater Pittsburgh Camp Fire Girls	28,800.00
Golden Triangle Association	325,000.00
Home for Crippled Children	78,800.00
Pittsburgh Jewish Community Center	123,200.00
Jewish Family and Children's Service	7,400.00
Job Advisory Service	7,300.00
Northside Civid Development Council	8,800.00
Pittsburgh Dance Council, Inc.	8,800.00
Pittsburgh Opportunities Industrialization Center	19,100.00
Pittsburgh Plan for Art	8,300.00
Riverview Apartments	19,300.00
South Oakland Citizens Council	9,300.00
Theatre Express	7,600.00
United Jewish Federation of Greater Pittsburgh	97,200.00
Manchester Citizens Corporation	
Young Men's Christian Association	68,200.00
Youth City of Pittsburgh, Inc.	109,100.00
	25,000.00

\$ 1,106,000.00

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 16, 1979.

Approved April 25, 1979.

Resolution Book 25, Page 549.

No. 375 RESOLUTION

Providing for a License Agreement with Bell of Pennsylvania for the installation and maintenance of a conduit system and other underground appurtenances on City property, 27th Ward.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Mayor and the Directors of the Departments of Lands and Buildings and Public Works, on behalf of the City of Pittsburgh, are hereby authorized to execute a License to Bell of Pennsylvania to construct, reconstruct, operate and maintain a conduit system, consisting of 16 - 4" plastic ducts and other underground appurtenances under and across certain land of the City of Pittsburgh, 27th Ward, known as Block and Lot Nos. 44-D-81, 91 and 195, 44-C-235 and 75-R-118 and 119. Said conduit system shall be located approximately as shown on Drawing No. 79-11 on file in the Department of Lands and Buildings and incorporated herein by reference. Said License Agreement shall be in form approved by the City Solicitor.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 16, 1979.

Approved April 25, 1979.

Resolution Book 25, Page 552.

No. 376 RESOLUTION

Granting a License to Duquesne Light Company for the installation of overhead wires over and across two (2) City properties, fronting on Stadium Street, 20th Ward.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Lands and buildings, on behalf of the City of Pittsburgh, are hereby authorized to execute a License to Duquesne Light Company, in form approved by the City Solicitor, for the installation of overhead wires over and across two (2) City properties, fronting on Stadium Street, 20th Ward, designated as Block and Lot 42-C-67 and 42-C-69, in connection with rebuilding the Radcliffe Street Bridge.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 16, 1979.

Approved April 25, 1979.

Resolution Book 25, Page 553.

No. 377 RESOLUTION

Vacating Warner Street from Fulton Street to Columbus Avenue and Adams Street from Fulton Street to the Pittsburgh, Fort Wayne and Chicago Railroad right-of-way line in the Twenty-First Ward of the City of Pittsburgh, abandoning the 6-inch waterlines located in Warner Street and Adams Street and excepting and reserving easements for the 18-

inch and the 66-inch sewers located in Warner Street and the 102-inch by 97.5 inch sewer located in Adams Street.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That Warner Street, from Fulton Street to Columbus Avenue and Adams Street from Fulton Street to the Pittsburgh, Fort Wayne and Chicago Railroad right-of-way line in the Twenty-First Ward of the City of Pittsburgh, shall be and the same are hereby vacated, abandoning the 6-inch waterlines located in Warner Street and Adams Street, and excepting and reserving easements for the 18-inch and the 66-inch sewers located in Warner Street and the 102-inch by 97.5 inch sewer located in Adams Street.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 16, 1979.

Approved April 25, 1979.

Resolution Book 25, Page 554.

No. 378 RESOLUTION

Vacating Heidkamp Way between Laughlin Avenue and Lacona Street in the Twenty-Ninth Ward of the City of Pittsburgh, excepting and reserving an easement for the 8-inch sewer line located therein.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all the property fronting or abutting on the line of Heidkamp Way, between the above mentioned terminals in the Twenty-Ninth Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same, and

WHEREAS, said petition contains inter-alia, an indemnification of the City from any claims

and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That Heidkamp Way, between Laughlin Avenue and Lacona Street in the Twenty-Ninth Ward of the City of Pittsburgh, shall be and the same is hereby vacated, excepting and reserving an easement for the 8-inch sewer line located therein.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 16, 1979.

Approved April 25, 1979.

Resolution Book 25, Page 555.

No. 379 RESOLUTION

Providing for earned vacation pay for the former City Magistrate for the year 1979.

WHEREAS, the City of Pittsburgh Vacation Ordinance, Ordinance No. 14, approved January 28, 1971, establishes annual vacations for all full time employees in the City of Pittsburgh; and

WHEREAS, said Ordinance provides that such vacation right accrues at the beginning of each calendar year; and

WHEREAS, Section 5 of said Ordinance provides that in the event of termination of employment of an employee who has not yet received accrued or unused vacation for the calendar year, the employee shall receive such vacation prior to termination or employment; and

WHEREAS, the former Magistrate Louis Dadowski, Sr. has rendered meritorious ser-

vice to the citizens of the City of Pittsburgh; Now, Therefore

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The former Magistrate Louis Dadowski, Sr. shall receive earned vacation for the year 1979, but such vacation period shall not prohibit the appointment of a new Magistrate so that the business of the City may continue; and such vacation payment shall be payable in a lump sum from Code Account 42, Contingent Fund, in the amount of \$684.99.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 16, 1979.

Approved April 25, 1979.

Resolution Book 25, Page 556.

No. 380 RESOLUTION

Providing for earned vacation pay for Valerie Holley, former Stenotype Reporter, City Clerk's Office, for the year 1979.

Whereas, the City of Pittsburgh Vacation Ordinance, Ordinance No. 14, approved January 28, 1971, establishes annual vacations for all full time employees in the City of Pittsburgh; and

WHEREAS, said Ordinance provides that such vacation right accrues at the beginning of each calendar year; and

WHEREAS, Section 5 of said Ordinance provides that in the event of termination of employment of an employee who has not yet received accrued or unused vacation for the calendar year, the employee shall receive such vacation prior to termination of employment; Now, Therefore

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The former Stenotype Reporter, Valerie Holley, shall receive earned vacation for the year 1979, and such vacation payment shall be payable in a lump sum from Code Account 42, Contingent Fund, in the amount of \$481.26.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 16, 1979.

Approved April 25, 1979.

Resolution Book 25, Page 557.

No. 381 RESOLUTION

WHEREAS, on April 11, 1979, Honorable Anthony C. Troiano officially submitted his notification of retirement as City Court Magistrate; and

WHEREAS, Mr. Troiano has faithfully performed his duties as Magistrate since April 2, 1970; and

WHEREAS, Mr. Troiano was a conscientious, energetic, and reliable Magistrate who gave generously of his wisdom in administering justice in the Courts.

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of the Council of the City of Pittsburgh hereby recognizes and applauds the Honorable Anthony C. Troiano for his 9 years of distinguished judicial service and wish Mr. Troiano a rich and happy retirement.

Acopted April 16, 1979.

Approved April 25, 1979.

Resolution Book 25, Page 558.

No. 382 RESOLUTION

WHEREAS, on April 16, 1979 the Honorable Louis Dadowski officially submitted his notification of retirement as Traffic Court

Magistrate; and

Whereas, Mr. Dadowski has faithfully served the City of Pittsburgh since 1937, first as Assistant City Solicitor, and later appointed as City Magistrate on January 13, 1970; and

Whereas, Mr. Dadowski's sincere concern for the social well being of our City has earned numerous Commendations throughout his career; and

Whereas, his zeal and labor for administration of justice in the Courts will be greatly missed in our City though the spirit of his work will forever remain.

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of the Council of the City of Pittsburgh hereby recognizes and commends the Honorable Louis Dadowski for his 42 years of dedication, devotion and service to the citizens of Pittsburgh, including his 9 years as City Magistrate, and extends its hopes and good wishes for a long and happy retirement.

Adopted April 16, 1979.

Approved April 25, 1979.

Resolution Book 25, Page 559.

No. 383 RESOLUTION

Transferring the sum of \$10,000 from Code Account No. 42, Council's Contingency Fund to Code Account No. 1838, Miscellaneous Services, Parks and Recreation.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the City Controller is hereby authorized and directed to transfer the sum of \$10,000 from Code Account No. 42, Council's Contingency Fund to Code Account No. 1838, Miscellaneous Services, Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of,

this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 16, 1979.

Resolution Book 25, Page 560.

Pittsburgh, April 25, 1979

I do hereby certify that the foregoing Resolution duly engrossed and certified, was delivered by me to the Mayor for his approval or disapproval and that the Mayor failed to approve or disapprove the same, whereupon it became a law without his approval under the provisions of the Act of Assembly in such case made and provided.

Clerk of Council

No. 384 RESOLUTION

Providing for agreements, or use of existing agreements, for personal and professional services and for a contract or contracts, or use of existing contracts with the Hill House Association, and the South Oakland Youth League for implementing the 1979 Summer Recreational Cultural Program and providing for the payment of the costs which shall not exceed \$10,000 chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into agreements, or use existing agreements, for personal and professional services, and contracts, or use of existing contracts with the Hill House Association in the amount of \$3,300, and the South Oakland Youth League in the amount of \$6,700 for implementation of the 1979 Summer Recreational Cultural Program.

The total cost for these services shall not exceed \$10,000 which is chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 16, 1979.

Resolution Book 25, Page 562.

Pittsburgh, April 25, 1979

I do hereby certify that the foregoing Resolution duly engrossed and certified, was delivered by me to the Mayor for his approval or disapproval and that the Mayor failed to approve or disapprove the same, whereupon it became a law without his approval under the provisions of the Act of Assembly in such case made and provided.

Clerk of Council

No. 385 RESOLUTION

Authorizing the issuance of a warrant in favor of Independent Enterprises, Incorporated, in the amount of Seven Thousand Ninety Four Dollars and Fifty-Three Cents (\$7,094.53) in payment for "Extra Work" in connection with the construction of a public sewer on Yankee Road and Mifflin Road, furnished for the benefit of the City without previous authority of law, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby requested to issue and the City Controller to countersign a warrant in favor of Independent Enterprises, Incorporated in the amount of Seven Thousand Ninety Four Dollars and Fifty-Three Cents (\$7,094.53) in payment for "Extra Work" in connection with the construction of a public sewer on Yankee Road and Mifflin Road, furnished for the benefit of the City without previous authority of law, chargeable to and payable from L.P.W.E.a. Trust Fund, D.P.W. - Various Sewers.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 23, 1979.

Approved April 27, 1979.

Resolution Book 25, Page 564.

No. 386

RESOLUTION

WHEREAS, the future economic, social and cultural development of the City of Pittsburgh is dependent upon a positive, healthy and safe physical environment; and

WHEREAS, the public and private school systems serving our citizens are an integral component of that physical environment; and

WHEREAS, a quality educational system is a necessity to address the education and employment needs of the residents of the City of Pittsburgh; and

WHEREAS, the Pittsburgh Board of Public Education has recently presented to the public its plan for a quality educational program; and

WHEREAS, this Council is committed to a safe, quality education for all children regardless of the neighborhood or section of the City.

NOW, THEREFORE

BE IT RESOLVED that this Council on behalf of the residents of the City of Pittsburgh encourages the Pittsburgh Board of Public Education to initiate any and all positive actions to insure the safety of all children affected by the reorganization of the school system and to initiate those positive actions that will encourage students, parents, school officials, teachers and citizens at large to comply with the orders of the Courts relative to reorganization.

Adopted April 30, 1979.

Resolution Book 25, Page 565.

No. 387

RESOLUTION

WHEREAS, the citizens of the Mount Washington area have expressed serious concern over the increased volume of building activity in their area; and

WHEREAS, these citizens wish to bring major development under control until problems such as traffic congestion, parking, and repair of major routes are solved; and

WHEREAS, they feel that to continue proposed major development in their area would prevent alleviation of these problems and cause unwarranted stress on the residents of the community.

NOW THEREFORE,

BE IT RESOLVED, that the Members of the Council of the City of Pittsburgh hereby echo the sentiments of the citizens and urge the Planning Commission to implement a modified moratorium on major development in the Mount Washington area.

Read and Adopted April 30, 1979.

Resolution Book 25, Page 566.

No. 388

RESOLUTION

Providing for the issuance of a warrant in favor of Keystone GMC Truck Company, 1414 Montier Street, Wilkinsburg, PA 15221 in the amount of \$672.73 in payment for the repair of two generators furnished for the benefit of the City and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Keystone GMC Truck Company, 1414 Montier Street, Wilkinsburg, PA 15221 in the amount of \$672.73 in payment for the repair of two generators furnished for the benefit of the City without previous authority

of law, chargeable to and payable from Code Account 1705 Repairs.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 23, 1979.

Approved May 1, 1979.

Resolution Book 25, Page 567.

No. 389 RESOLUTION

Authorizing and directing the Mayor to issue and the City Controller to countersign a warrant in the amount of \$1,192.01 to the Commonwealth of Pennsylvania representing initial payment required for unclaimed funds for the year 1971 pursuant to the provisions of the Deposition of Abandoned and Unclaimed Property Act, Act of August 9, 1971, P.L. 74.

WHEREAS, over a period of years the City of Pittsburgh accumulated the funds from various sources which sum of money is subject to the claim of various persons unknown and

WHEREAS, the Commonwealth of Pennsylvania requires the City to file a report this year for all such funds unclaimed for the year 1971 and

WHEREAS, said report must be accompanied by payment for all claims of \$25.00 or less, NOW THEREFORE

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized and directed to issue and the City Controller to countersign a warrant to pay over to the Commonwealth of Pennsylvania the sum of \$1,192.01, \$573.15 from Warrants Outstanding General Fund, \$191.54 from Warrants Outstanding Water Fund, \$30.00 Warrants Outstanding Special Funds, \$397.32 Checks Outstanding Special Trust Fund.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 23, 1979.

Approved May 1, 1979.

Resolution Book 25, Page 568.

No. 390 RESOLUTION

Transferring the unencumbered balance of \$20,250.00 to close the Salvor Reimbursement Revolving Trust Fund, Special Trust Fund #1, Equibank, N.A.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Controller is hereby authorized and directed to transfer the unencumbered balance of \$20,250.00 from the Salvor Reimbursement Revolving Trust Fund, Special Trust Fund #1, Equibank, N.A. to the General Fund, MNOC and to close out said Trust Fund.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 23, 1979.

Approved May 1, 1979.

Resolution Book 25, Page 569.

No. 391 RESOLUTION

Repealing Resolution No. 160, approved February 28, 1979, effective March 5, 1979, entitled "A Resolution providing for a Contract/s for the purchase of Traffic Signal Equipment for the Department of Public Works, Traffic Control Division, and providing for the payment thereof."

Section 1. Resolution No. 160, approved February 28, 1979, effective March 5, 1979, entitled "A Resolution providing for a Contract/s or the use of an existing Contract/s for the purchase of Traffic Signal Equipment for the Department of Public Works, Traffic Control Division, and providing for the payment thereof."

which presently reads as follows:

"Section 1. That the Director of the Department of Public Works and the Director of the Department of Supplies be and they are hereby authorized and directed to enter into a contract or contracts, or to use existing contracts, for the purchase of traffic signal equipment for the Traffic Control Division, Department of Public Works at a cost not to exceed Fifty-two Thousand Seven Hundred Eleven Dollars and Fifty-two Cents (\$52,711.52) chargeable to and payable as follows:

Bond Fund No. 199	\$ 259.77
Bond Fund No. 206	\$ 2,451.75
Bond Fund No. 218	\$50,000.00
	<u>\$52,711.52</u>

Department of Public Safety (Traffic Planning)"

is hereby repealed.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 23, 1979.

Approved May 1, 1979.

Resolution Book 25, Page 570.

No. 392

RESOLUTION

Repealing Resolution No. 401, effective June 17, 1976, entitled "Providing for letting of a

Contract or Contracts for the furnishing, delivery and installation of equipment (Motor Truck Pit Scale) for the Department of Public Works and for the payment thereof"

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Resolution No. 401, effective June 17, 1976 which presently reads as follows:

"Section I. That the Director of Supplies and the Director of Public Works are hereby authorized to advertise for Proposals, award and enter into a contract for the furnishing, delivery and installation of equipment (Motor Truck Pit Scale) for the Department of Public Works, the cost not to exceed Twenty Four Thousand (\$24,000.00) dollars, in accordance with the Laws and Ordinances governing the City of Pittsburgh, and chargeable to and payable from Liquid Fuels Tax"

is hereby repealed.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 23, 1979.

Approved May 1, 1979.

Resolution Book 25, Page 572.

No. 393

RESOLUTION

Further amending Resolution No. 1288, approved November 17, 1978, effective November 24, 1978, as amended by Resolution No. 18, approved January 17, 1979, effective January 19, 1979, entitled: "Resolution providing for an Agreement or Agreements with a Consultant or Consultants for Professional Traffic Planning and Engineering Services in connection with improvements in the East Liberty Mall area, and providing for the payment of the cost thereof", by increasing the total allocation to Forty Thousnad (\$40,000.00) Dollars.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section 1 of Resolution No. 1288, effective November 24, 1978, as amended, entitled: "Resolution providing for an Agreement or Agreements with a Consultant or Consultants for Professional Traffic Planning and Engineering Services in connection with improvements in the East Liberty Mall area and providing for the payment of the cost thereof",

which presently reads as follows:

"Section 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor with a Consultant or Consultants for Professional Traffic Planning and Engineering Services, in connection with improvements in the East Liberty Mall area at a cost not to exceed Thirty Thousand (\$30,000.00) Dollars, chargeable to and payable from Community Development Funds - Public Works, PW 78-18, East Liberty Study Implementation, Department of Public Works",

is hereby amended to read as follows:

Section 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor with a Consultant or Consultants for Professional Traffic Planning and Engineering Services, in connection with improvements in the East Liberty mall area at a cost not to exceed Forty Thousand (\$40,000.00) Dollars, chargeable to and payable from Community Development Funds - Public Works, PW 78-18, East Liberty Study Implementation, Department of Public Works.

Section 2. In all other respects, Resolution No. 1288, effective November 24, 1978, as amended, shall remain unchanged and in full force and effect.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 23, 1979.

Approved May 1, 1979.

Resolution Book 25, Page 573.

No. 394 RESOLUTION

Amending Resolution No. 526 of 1978, as amended by Resolution No. 1161 of 1978, by extending the term of the Agreement from April 30, 1979 to May 31, 1979.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Supplemental Agreement in the form approved by the City Solicitor with the Urban League of Pittsburgh, Inc. amending Contractual Agreement No. 23449-F, as approved by Council in Resolution 526 of 1978 and amended by Council Resolution 1161 of 1978, by extending the term of said Agreement from April 30, 1979 to May 31, 1979.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 23, 1979.

Approved May 1, 1979.

Resolution Book 25, Page 575.

No. 395 RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Ronald E.

Holmes and Deborah Holmes for the sale of Parcel 114 in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31.

WHEREAS, pursuant to Ordinance No. 520, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Ronald E. Holmes and Deborah Holmes in connection with the sale of Parcel 114 for \$22,800.00, said parcel being located in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Now, Therefore, Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Ronald E. Holmes and Deborah Holmes, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 114 for \$22,800.00, said parcel being located in the Third Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of

this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 23, 1979.

Approved May 1, 1979.

Resolution Book 25, Page 576.

No. 396 RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Allen Finley III and Beulah Finley for the sale of Block 174F Lot 1 in the Thirteenth Ward of the City of Pittsburgh.

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Allen Finley III and Beulah Finley in connection with the sale of Block 174F Lot 1 for \$300.00, said site being located in the Thirteenth Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Now, Therefore, Be it Resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and

Allen Finley III and Beulah Finley, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Block 174F Lot 1 for \$300.00, said site being located in the Thirteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 23, 1979.

Approved May 1, 1979.

Resolution Book 25, Page 578.

No. 397 RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Henry Thomas III for the sale of Block 22P Lot 308 in the Twenty-First Ward of the City of Pittsburgh.

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Henry Thomas III in connection with the sale of Block 22P Lot 308 for \$1,500.00, said site being located in the Twenty-First Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh

and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Now, Therefore, Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Henry Thomas III, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Block 22P Lot 308 for \$1,500.00, said site being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 23, 1979.

Approved May 1, 1979.

Resolution Book 25, Page 580.

No. 398 RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and William E. Brewton and Marlena L. Brewton for the sale of Block 22R Lot 215 in the Twenty-First Ward of the City of Pittsburgh.

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and William E. Brewton and

Marlena L. Brewton in connection with the sale of Block 22R Lot 215 and \$1,300.00, said site being located in the Twenty-First Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Now, Therefore, Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and William E. Brewton and Marlena L. Brewton, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Block 22R Lot 215 for \$1,300.00, said site being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 23, 1979.

Approved May 1, 1979.

Resolution Book 25, Page 582.

No. 399

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Marlene Jones for the sale of Block 22P Lot 311 in the Twenty-First Ward of the City of Pittsburgh.

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945. P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Marlene Jones in connection with the sale of Block 22P Lot 311 for \$1,500.00, said site being located in the Twenty-First Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Now, Therefore, Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Marlene Jones, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Block 22P Lot 311 for \$1,500.00, said site being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 23, 1979.

Approved May 1, 1979.

Resolution Book 25, Page 584.

No. 400

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Shirley L. Musselwhite for the sale of Block 22F Lot 237 in the Twenty-First Ward of the City of Pittsburgh.

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Shirley L. Musselwhite in connection with the sale of Block 22F Lot 237 for \$450.00, said site being located in the Twenty-First Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Now, Therefore, Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Shirley L. Musselwhite, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Block 22F Lot 237 for \$450.00, said site being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the

same affects this Resolution.

Enacted April 23, 1979.

Approved May 1, 1979.

Resolution Book 25, Page 586.

No. 401

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Joseph A. Shaw for the sale of Block 22K Lot 103 in the Twenty-First Ward of the City of Pittsburgh.

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Joseph A. Shaw in connection with the sale of Block 22K Lot 103 for \$445.00, said site being located in the Twenty-First Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Joseph A. Shaw, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Block

22K Lot 103 for \$445.00, said site being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 23, 1979.

Approved May 1, 1979.

Resolution Book 25, Page 588.

No. 402 RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or

properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale, in accordance with Act No. 514 of 1947, as amended, the advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said code account from the sale price:

Description	Proposal Submitted By	Amount
(A) 4 Lots 24 x 100 each, Frazier bet. Blvd. of Allies & Swinburne St., No. 3769, J.D. Scully Plan, Lot 6-7-8-9, acquired from Louis Finegold, June 5, 1950, T.D.B.v. 6, Page 463, Block 29-M, Lot 256, 4th Ward. Lot 24 x 100, Frazier St. bet. Wilmet & Swineburne Streets, No. 3771, J.D. Scully Plan, Lot No. 10 acquired from Bridget Mary Flinn, June 5, 1950, T.D.B.v. 6, Page 464, Block 29-M, Lot 261, 4th Ward. Lot 24 x 100, Frazier bet. Swineburne St. & Blvd of Allies, No. 3773, J.D. Scully Plan, Lot #11, from W.P. & Margaret J. Voelker, June 5, 1950, T.d.B.v. 6, Page 486, Block 29-M, Lot 262, 4th Ward.	John A. Clark & Carolyn Sobieski Clark, ; wife	\$400.00
(B) Tri Lot 42.5 x 34.02 x 42.5, Verona Blvd. to Poketa Street, Lincoln Park Plan, No. 7173, J. Runnette Plan, P.B. Vol. 18, page 144, acquired from Charles N. Gernert, July 5, 1949, T.D. B. V. 6, 240, Block 172-R, Lot 38, 12th Ward.	Albert Reid Jr. & Cecil W. Reid, Cecil W. Reid, his wife	\$150.00
(C) Lot 25 x 120, Westmoreland Street, No. 1638, Lot #100, acquired from Eastern Highlands Realty Co. June 4, 1973, T.D.B.V. 12, Page 207, Block 173-C, Lot 61, 12th Ward.	Henry Thompson & Patricia Thompson, his wife	\$500.00

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 23, 1979.

Approved May 1, 1979.

Resolution Book 25, Page 590.

No. 403 RESOLUTION

Authorizing the Director fo the Department of Lands and Buildings, on behalf of the City of Pittsburgh, to execute the necessary documents adopting a plan of lots in subdivision, as Agent of the Three Taxing Bodies' under the subdivision laws of the Commonwealth of Penna. and the City of Pittsburgh.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, to execute the necessary documents adopting a plan of lots in subdivision, as Agent of the Three Taxing Bodies' under the subdivision laws of the Commonwealth of Penna. and the City of Pittsburgh at the following locations:

Ward	Address	Block & Lot
19th Ward	217 Shaler St.	6-G-110, 113
20th Ward	1244 Chartiers Ave.	20-K-180
32nd Ward	St. Norbert St.	138-B-210

Section 2. This authorization has been approved by Resolution of the County of Allegheny, dated January 11, 1979 and by the Board of Education, School District of Pittsburgh on December 20, 1978.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 23, 1979.

Approved May 1, 1979.

Resolution Book 25, Page 594.

No. 404 RESOLUTION

Repealing Resolution No. 959, approved October 5, 1977, which authorized the sale of property in the 23rd Ward located on 514 Knoll St. designated as Block 23-H, Lot 154, being a 2 sty. brick house to Linda J. Rouda Waxter for the sum of \$850.00.

The reason for repealing Resolution No. 959 is the purchaser wishes to cancel the sale due to the property being posted for condemnation during process of sale. The structure has deteriorated to such a point that it was necessary to post the structure for condemnation. The hand money in the amount of \$425.00 will be returned to Linda J. Rouda Waxter by the Department of Lands and Buildings.

Passed April 23, 1979.

Approved May 1, 1979.

Resolution Book 25, Page 595.

No. 405 RESOLUTION

Repealing Resolution No. 690, approved August 1, 1977, which authorized the sale of property in teh 17th Ward being vacant lots on Windom Street designated as Block 3-K, Lots 194 and 195, to Thomas W. Brown, for the sum of \$750.00.

The reason for repealing Resolution No. 690 is that the pruchaser has failed to comply with the agreement of sale. Therefore the hand money in the amount of \$100.00 of Thomas W. Brown will be forfeited.

Passed April 23, 1979.

Approved May 1, 1979.

Resolution Book 25, Page 596.

No. 406 RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to

petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale, in accordance with Act No. 514 of 1947, as amended, the advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said code account from the sale price:

Description	Proposal Submitted By	Amount
(A) Lot 78.4 x 67 x 102.63, Orpwood Ave. intersect. of Childs Street, No. 2769, J.D. Scully Plan, acquired from Oakland Express Trans. Co., June 5, 1950, T.D.B.V. 6, Page 479, Block 29-H, Lot 148, 4th Ward.	Wilbert S. Talton & Katherine Talton	\$250.00
(B) Lot 20.10 x 83.20, 36th St. bet. Charlotte & Smallman Streets, No. 169, acquired from Nicholas and Alberta Ivanhoff Jr., June 3, 1974, T.D.B.V. 12, Page 318, Block 48-M, Lot 28, 6th Ward.	Edward W. Marchewka and Frances T. Marchewka, his wife	\$400.00
(C) 2sty. fra. hse. Lot 25 x 94.15, Broad St. bet. Evaline & Pacific Aves., acquired from: William Evans, Sarah Evans Howard and Theresa Evans; 1/5 int. each; Alice Pinnick, Percell Pinnic, Est., William Pinnick, Est., 1/30 int. each: Bernice Pinnic Matthews, 1/30 int.; Abraham Phillips, 1/5 int.; Margie Lockett, 1/30 int.; and Bernice Bradley, 1/30 int., September 12, 1977, T.D.B.V. 13, Page 180, Block 50+1, Lot 191, 19th Ward.	Gayle Reddish & Judy Reddish, his wife	\$300.00
(D) Lot 25 x 141.16, Paulowna St. bet. Herron Ave. and 30th St., No. 3025, acquired from David J. Foley, June 2, 1975, T.D.B.V. 12, page 436, Block 25-M, Lot 283, 6th Ward.	Stanley Zdobinski & Eleanor Zdobinski, his wife	\$2,500.00
Lot 25 x 141, Paulowna St. bet. Herron Ave. & 30th Street, No. 3025, acquired from Benjamin Klein, June 3, 1974, T.D.B.V. 12, Page 317, Block 25-M, Lot 284, 6th Ward.		
(E) Lot 20 x 85, California Ave., No. 2837, acquired from Wayne & Frances K. Kelly June 2, 1975, T.D.B.V. 13, Page 124, Block 44-D, Lot 234, 27th Ward.	Sidney G. Williamsom & Mary C. Williamsón, his wife	\$200.00

(F)	Peter Borghini &	
Lot 32.5 x 111.11, Idlewood Rd. or Ave., No. 2858,	Adele Koczaja,	
#7 Walker Plan, acquired from Cyrus A. Allshauer,	Tenants in Common	\$1,400.00
June 5, 1944, T.D.B.V. 1, Page 258, Block 67-L, Lot		
38, 28th Ward		

Lot 32.5 x 111.11, Idlewood or Rd., No. 2854, #6 Walker Plan, acquired from Cryus A. Allhauser or Allshouse, June 7, 1948, T.D.B.V. 6, Page 66, Block 67-L, Lot 39, 28th Ward.

(G)	Walter Malik &	
Lot 31 x 137.89, Richfield Street, Fair Haven	Stephanie R. Malik,	
Terrace, No. 327, Rev. Plan, Pla Lot #271, P.B. 26,	his wife	\$750.00
page 30, acquired from Tillie Reck, June 5, 1950,		
T.D.B.V. 8, Page 268, Block 139-H, Lot 28, 32nd		
Ward.		

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 23, 1979.

Approved May 1, 1979.

Resolution Book 25, Page 597.

No. 407 RESOLUTION

WHEREAS, the Victory Gardens Theater of Chicago, Illinois will be presenting the production of "EAST LIBERTY, PA"; and

WHEREAS, the production does bring National attention to our City and was written by Allan Bates, who was born near the East Liberty area of our City; and

WHEREAS, this production celebrates the vitality of American life and focuses attention on basic American values; and

WHEREAS, Wednesday, May 16, 1979 at 8:00 P.M. the Victory Gardens Theater will present the Midwest premiere of "EAST LIBERTY, PA".

NOW, THEREFORE

BE IT RESOLVED that the Mayor and the Members of the Council of the City of Pit-

tsburgh on behalf of the citizens of the City of Pittsburgh, do hereby proclaim May 16, 1979 as Victory Gardens Theater, Chicago, Illinois—EAST LIBERTY, PA Day in the City of Pittsburgh, Pennsylvania.

Adopted May 14, 1979.

Approved

Resolution Book 25, Page 602.

No. 408 RESOLUTION

WHEREAS, June of this year is internationally recognized as Huntington's Disease Month; and

WHEREAS, the Committee to Combat Huntington's Disease has affiliated chapters in eight nations dedicated to provide support and information to patients, families and health professionals as well as to promote research into the causes and treatments of Huntington's and related diseases; and

WHEREAS, Marjorie Guthrie, Founder and President Emeritus of CCHD, has led the organization's efforts in the spirit of her husband, Woody; and

WHEREAS, Pittsburgh's Branch of the Committee to Combat Huntington's Disease and its President, Janet Powers, evidence our strong, local community effort to fight the

crippling effects of Huntington's Disease which threatens all people.

NOW, THEREFORE

BE IT RESOLVED that the Council and the Mayor of the City of Pittsburgh applauds the valiant efforts of Marjorie Guthrie, the Pittsburgh Branch of the Committee to Combat Huntington's Disease, and the international CCHD, and recognizes June as Huntington's Disease Month so as to draw public attention and resources to this noble pursuit.

Read and Adopted April 30, 1979.

Approved May 1, 1979.

Resolution Book 25, Page 603.

No. 409 RESOLUTION

Authorizing the issuance of a warrant in favor of Noralco Corporation, in the amount of Sixty-Six Thousand (\$66,000.00) Dollars, in payment for Extra Work furnished for the benefit of the City in connection with the reconstruction of the Herron Avenue Bridge, Phase I - Demolition, without previous authority of law; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Noralco Corporation, in the amount of Sixty-Six Thousand (\$66,000.00) Dollars, in payment for Extra Work furnished for the benefit of the City in connection with the reconstruction of the Herron Avenue Bridge, Phase I - Demolition without previous authority of law; chargeable to and payable from Code Account No. PW 78-13 (L.F.T.), Department of Public Works.

Section 2. Any Resolution or Ordinance or part thereof conflictng with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 30, 1979.

Approved May 8, 1979.

Resolution Book 25, Page 604.

No. 410 RESOLUTION

Providing for the issuance of a warrant in favor of Boquet Construction Company Incorporated, in the amount of Five Hundred Seventy Four Dollars (\$574.00) in payment for Extra Work furnished for the benefit of the City in connection with Sidewalk Construction-/Various Locations and Other Work Incidental thereto without previous authority of law, chargeable to and payable from General Obligation Installment Note of 1975 (Bond Fund No. 229-100) Department of Public Works.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 30, 1979.

Approved May 9, 1979.

Resolution Book 25, Page 605.

No. 411 RESOLUTION

Providing for the issuance of a warrant in favor of Atwood & Bates Construction Company, 3624 Bates Street, Pittsburgh, PA 15213, in the amount of \$2,075.50 in payment for installation of a catch basin, terra cotta pipe and sewer casting, furnished for the benefit of the City in connection with the water line installation on Brighton Road between West North Avenue and Jacksonia Street, City Controller's Contract No. 23171-F and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a

warrant in favor of Atwood & Bates Construction Company, 3624 Bates Street, Pittsburgh, PA 15213 in the amount of \$2,075.50 in payment for installation of a catch basin, terra cotta pipe and sewer casting, furnished for the benefit of the City in connection with the water line installatin on Brighton Road between West Nort Avenue and Jacksonia Street, City Controller's Contract No. 23171-F without previous authority of law, chargeable to and payable from Bond Fund No. 230, Department of Water.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 30, 1979.

Approved May 9, 1979.

Resolution Book 25, Page 606.

No. 412 RESOLUTION

PROVIDING for the issuance of a warrant in favor of Spiniello Construction Company, 25 Airport Road, Morristown, New Jersey 07960 in the amount of \$9,000.00 in payment for the sealing and plugging of three 30" outlets furnished for the benefit of the City in connection with the Rehabilitation of Sedimentation Basins Nos. 1, 2 & 3, City Controller's Contract No. 23098-F and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Spiniello Construction Company, 25 Airport Road, Morristown, New Jersey 07960 in the amount of \$9,000 in payment for sealing and plugging of three 30" outlets furnished for the benefit of the City in connection with the Rehabilitation of Sedimentation Basins Nos. 1, 2 & 3, Controller's Contract No. 23098-F, without previous authority of law, chargeable to and payable from Bond Fund No. 230, Department of Water.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 30, 1979.

Approved May 9, 1979.

Resolution Book 25, Page 607.

No. 413 RESOLUTION

Authorizing issuance of a warrant in favor of Irvin Taylor in the sum of \$547.73 in settlement of claim for damage.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$547.73 in favor of Irvin Taylor, 544 Clawson Street, Pittsburgh, Pennsylvania 15208 in full settlement of his claim for damage to a parked 1977 Plymouth struck by a Department of Environmental Services vehicle on Grant Street on February 15, 1979, charging same to Cooe Account No. 46, Judgements.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Revolution is hereby repealed so far as the same affects this Resolution.

Enacted April 30, 1979.

Approved May 9, 1979.

Resolution Book 25 Page 608.

No. 414 RESOLUTION

Authorizing issuance of a warrant in favor of Harold E. Evans in the sum of \$547.77 in settlement of claim for damages.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$547.77 in favor of Harold E. Evans, 1024 Old Washington Road, McMurray, Pennsylvania 15317 in full settlement of his claim for damage to a parked 1978 Plymouth struck by a Department of Public works vehicle on Boggs Avenue and Greenbush Street on January 24, 1979, charging same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 30, 1979.

Approved May 9, 1979.

Resolution Book 25, Page 609.

No. 415

RESOLUTION

Authorizing issuance of a warrant in favor of Robert Arrington in the sum of \$1,600.00 in settlement of claim for damages.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$1,600.00 in favor of Robert Arrington, 8302 Bricelyn Street, Pittsburgh, Pennsylvania 15221 in full settlement of his claim for damages to a parked 1972 camper struck by a Department of Environmental Services vehicle on January 12, 1979 on Dornbush Street, charging same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 30, 1979.

Approved May 9, 1979.

Resolution Book 25, Page 610.

No. 416

RESOLUTION

Authorizing and directing the Mayor to issue and the Controller to countersign a warrant in the amount of \$32,163.00 in favor of the City of Pittsburgh, Liquid Fuel Tax Account #921-7716, Mellon Bank, N.A.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the Controller to countersign a warrant in the amount of \$32,163.00 in favor of the Liquid Fuel Tax Account #0925150029, Equibank, N.A. and chargeable to the Liquid Fuel Tax Account #921-7716, Mellon Bank, N.A. in order to transfer funds to the proper account.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 30, 1979.

Approved May 9, 1979.

Resolution Book 25, Page 611.

No. 417

RESOLUTION

Authorizing the Mayor to enter into an agreement or agreements with Johnson and Higgins of Pennsylvania, for actuarial and related services and studies of the Municipal Pension Funds, the Policemen's Relief and Pension Fund, and the Firemen's Relief and Pension Fund, and providing for the payment of the costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. the Mayor is hereby authorized to

enter into an agreement or agreements with Johnson and Higgins of Pennsylvania for actuarial and related services and studies of the Municipal Pension Funds, the Policemen's Relief and Pension Fund, and the Firemen's Relief and Pension Fund, including a determination of the cost of allowing members of The Municipal Pension Funds to purchase credit for time spent in the Armed Forces prior to being employed by the City, chargeable to and payable from the following code accounts:

Code Account No. 55	
Policemen's Relief and Pension Fund	
	6,000
Code Account No. 56	
Firemen's Relief and Pension Fund	
	6,000
Code Account No. 58	
Municipal Pension Fund	
	8,000
	\$20,000

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 30, 1979.

Approved May 9, 1979.

Resolution Book 25, Page 612.

No. 418
RESOLUTION

Providing for a cooperation agreement or agreements with The Ohio River Valley Sanitation Commission (ORSANCO) in connection with The Early Warning Organics Detection System.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the

Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to enter into a cooperation agreement or agreements, in form approved by the City Solicitor, with The Ohio River Valley Sanitation Commission (ORSANCO), for establishment of mutual responsibilities in connection with an Early Warning Organics Detection System for the Ohio River.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 30, 1979.

Approved May 9, 1979.

Resolution Book 25, Page 613.

No. 419
RESOLUTION

Providing for an Agreement or Agreements with the Musicians Performance Trust Fund of the National Musicians Union for the provision of musical services in connection with the 1979 Music Program in the Department of Parks and Recreation and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement of Agreements in form approved by the City Solicitor, with the Musicians Performance Trust Fund of the National Musicians Union for the provision of musical services in connection with the 1979 Music Program in the Department of Parks and Recreation.

Musical services provided include concert performances by various types of bands at sites and programs throughout the City, to be designated by the Department of Parks and Recreation.

Payment shall not exceed \$40,000, of which \$27,000 is chargeable to and payable from Code

Account 1833, Concerts: \$8,000 of which is chargeable to and payable from Code Account 1843, Senior Citizens' Programs; and \$5,000 is chargeable to and payable from Bicentennial Programs Trust Fund (BCPTF), in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 30, 1979.

Approved May 9, 1979.

Resolution Book 25, Page 614.

No. 420 RESOLUTION

Amending Resolution No. 99, approved February 13, 1979, effective February 16, 1979, entitled: "Resolution providing for an agreement or agreements with the Pittsburgh Symphony Society for the furnishing of concerts to the residents of Pittsburgh during the year 1979; and providing for the payment from Code Account 1838, Recreational Activities, Miscellaneous Services, Department of Parks and Recreation," which was amended by Resolution No. 266, effective April 3, 1979 by changing the "Code Account to Code Account 1833, Concerts," by providing \$2,000 for additional services, chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section 1, paragraph 2 of Resolution No. 99 approved February 13, 1979 effective February 16, 1979, as amended by Resolution No. 266, approved March 29, 1979 effective April 3, 1979 which presently reads as follows:

"The cost of these concerts shall not exceed \$30,000.00 and is chargeable to and payable from Code Account 1833,

Concerts, Department of Parks and Recreation."

is hereby amended to read:

"The cost of these concerts shall not exceed \$32,000 of which \$30,000 is chargeable to and payable from Code Account 1833, Concerts and \$2,000 of which is chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, Department of Parks and Recreation."

Section 2. Any Resolution Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 30, 1979.

Approved May 9, 1979.

Resolution Book 25, Page 615.

No. 421 RESOLUTION

Providing for an Agreement or Agreements with Allegheny West Civic Council, Arts & Crafts Center of Pittsburgh, Bethesda Center, Inc., Boys' Club of Western Pennsylvania, Brashear Association, Carnegie Institute, Carnegie-Mellon Child Care Center, Community Action Pittsburgh, Inc., Consumer Cooperative of Pittsburgh, Inc., East Allegheny Community Council, East End Cooperative Ministry, Ernest T. Williams Jr. Memorial Center, Jewish Family and Children's Service, Manchester Craftsmen's Guild, The Mattress Factory, Ltd., Metropolitan Pittsburgh Public Broadcasting, Inc., National Council of Jewish Women—Pittsburgh Section, Neighborhood Centers Association, Nineteen, Inc., Northside Civic Development Council, Inc., Parents Anonymous of Pittsburgh, Pittsburgh Jewish Community Center, Three Rivers Youth, Inc., Transitional Services, Inc., Urban League of Pittsburgh, Inc., Vintage, Inc., and Vocational Rehabilitation Center of Allegheny County, Inc. for the implementation of the Comprehensive Employment and Training Act, and providing for the payment of the costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Allegheny West Civic Council, Arts & Crafts Center of Pittsburgh, Bethesda Center, Inc., Boys' Club of Western Pennsylvania, Brashear Association, Carnegie Institute, Carnegie-Mellon Child Care Center, Community Action Pittsburgh, Inc., Consumer Cooperative of Pittsburgh, Inc., East Allegheny Community Council, East End Cooperative Ministry, Ernest T. Williams Jr. Memorial Center, Jewish Family and Children's Service, Manchester Craftsmen's Guild, The Mattress Factory, Ltd., Metropolitan Pittsburgh Public Broadcasting, Inc., National Council of Jewish Women—Pittsburgh Section, Neighborhood Centers Association, Nineteen, Inc., Northside Civic Development Council, Inc., Parents Anonymous of Pittsburgh, Pittsburgh Jewish Community Center, Three Rivers Youth, Inc., Transitional Services, Inc., Urban League of Pittsburgh, Inc., Vintage, Inc., and Vocational Rehabilitation Center of Allegheny County, Inc. for the implementation of the Comprehensive Employment and Training Act, by providing employment to unemployed and underemployed Pittsburgh residents, effective April 20, 1979. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The total amount payable to each of said agencies shall not exceed the amounts indicated below, and the aggregate total cost of said Agreements shall not exceed \$1,040,100.00, chargeable to and payable from CETA Title II Trust Fund (federal funds).

Allegheny West Civic Council	\$ 9,500.00
Arts & Crafts Center of Pittsburgh	16,000.00
Bethesda Center, Inc.	19,000.00
Boys' Club of Western Penna.	32,000.00
Brashear Association	27,000.00
Carnegie Institute	10,500.00
Carnegie-Mellon Child Care Center	55,000.00
Community Action Pittsburgh, Inc.	140,000.00
Consumer Cooperative of Pgh., Inc.	8,600.00
East Allegheny Community Council	9,500.00
East End Cooperative Ministry	26,000.00

Ernest T. Williams Jr. Memorial Center	41,000.00
Jewish Family & Children's Service	4,000.00
Manchester Craftsmen's Guild	24,000.00
The Mattress Factory, Ltd.	24,000.00
Metropolitan Pittsburgh Public Broadcasting, Inc.	10,000.00
National Council of Jewish Women—Pittsburgh Section	24,000.00
Neighborhood Centers Association	35,000.00
Nineteen, Inc.	25,500.00
Northside Civic Development Council, Inc.	9,500.00
Parents Anonymous of Pittsburgh Pittsburgh Jewish Community Center	77,000.00
Three Rivers Youth, Inc.	40,500.00
Transitional Services, Inc.	112,000.00
Urban League of Pittsburgh, Inc.	87,000.00
Vinnage, Inc.	96,000.00
Vocational Rehabilitation Center of Allegheny County, Inc.	9,000.00
	68,500.00
	<u>\$1,040,100.00</u>

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 30, 1979.

Approved May 9, 1979.

Resolution Book 25, Page 616.

No. 422 RESOLUTION

Further amending Resolution No. 1249, effective November 3, 1978, as amended by Resolution No. 1522, effective December 31, 1978, entitled "A Resolution providing for a Contract or Contracts for the replacement of the Herron Avenue Tridge, PW 78-13; and providing for the payment of costs thereof", by including a provision for decreasing the maximum authorized amount from \$2,247,000.00 to \$2,158,229.80; and providing for the payment of costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section 1 of Resolution No. 1249, effective November 3, 1978, as amended, entitled "A Resolution providing for a Contract or Contracts for the replacement of the Herron Avenue Bridge, PW 78-13; and providing for the payment of costs thereof."

which presently reads as follows:

"Section 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City, are hereby authorized to advertise for bids and to award and enter into a Contract or Contracts for the replacement of the Herron Avenue Bridge at a total cost not to exceed Two Million Two Hundred Forty-seven Thousand (\$2,247,000.00) Dollars chargeable to and payable from the following:

PW 78-13 LFT	
(PW 78-13) 1978 Community	\$ 257,000.00
Development Public Works	1,990,000.00
TOTAL	\$2,247,000.00

is hereby amended to read as follows:

Section 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City, are hereby authorized to advertise for bids and to award and enter into a Contract or Contracts for the replacement of the Herron Avenue Bridge at a total cost not to exceed Two Million One Hundred Fifty-eight Thousand Two Hundred Twenty-Nine Dollars and Eighty Cents (\$2,158,229.80) chargeable to and payable from the following:

PW 78-13 LFT	
(PW 78-13) Community	\$ 168,229.80
Development Public Works	1,990,000.00
TOTAL	\$2,158,229.80

Section 2. In all other respects Resolution No. 1249, effective November 3, 1978, as amended shall remain unchanged and in full force and effect.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 30, 1979.

Approved May 9, 1979.

Resolution Book 25, Page 618.

No. 423 RESOLUTION

Authorizing the Solicitation of Proposals for Principal Amount, General Obligation Bond Anticipation Notes of 1979, Series A, providing for the payment of the expenses of such sale and repealing inconsistent Resolution.

WHEREAS, the City is in need of short term capital funds to initiate bond funded projects in the Capital improvement program.

WHEREAS, City Council deems it necessary at the time to pay the costs of the projects by issuing notes, the proceeds, interest and costs of which shall be repaid out of the proceeds of the next city bond issue to be held no later than April 1, 1980.

Now, Therefore, Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. It is hereby directed that proceedings be instituted for the increase of indebtedness of the City of Pittsburgh, Allegheny County, Pennsylvania, in the amount of \$8,600,000.00 by an issue of General Obligation Bond Anticipation Notes of 1979 Series A. (Notes). The notes shall be dated and shall be in such denominations as shall be determined by the officers signing same and shall bear interest payable annually at the rate or rates to be set by resolution after the receipt of proposals for the purchase of the notes and shall be subject to repayment without premium or penalty at the option of the City as a whole at any time or in part from time to time. Said officers may draw down the entire amount of the loan or partial amounts based on a schedule to be developed with the successful proposer.

Section 2. The proceeds from the sale, subject to specific drawdowns shall be deposited

and credited toward the following projects:

PW	9-01	Resurfacing	\$1,721,000
	9-05	Liberty Avenue	45,000
	9-12	Larimer Rehab	160,000
	9-14	McAfee Bridge*	670,000
	9-17	Wood Street	80,000
	9-20	Bloomfield Deno	660,000
	0-20A	Bloomfield Design*	150,000
	9-10	Emergency Repairs	500,000
	9-13	McArdle Design*	75,000
	9-33	Construction Salaries	319,000
	9-34	Engineering Salaires	425,000
Total Works			\$4,805,000
WD	9-02	Highland Reservoir	\$1,500,000
	03	Lowery Street Repairs	100,000
	04	Waterline Replacement	150,000
	05	Undersized Line Replacement	150,000
	08	Pa. Bridge Water Work	200,000
	09	Fifth Avenue	750,000
	15	Engineering Salaries	100,000
Total Water			\$2,950,000
PR	79-05	Magee Center	\$ 500,000
	16	Engineering Salaries	125,000
Total Parks			
LB	79-05	Carnegie Library	\$ 185,000
	06	Carnegie Library Misc.	30,000
Total Lands & Bldg.			\$ 215,000
Sale Expenses (estimate)			5,000
GRAND TOTAL			\$8,600,000

Section 3. The City Treasurer is hereby authorized and directed to request proposals from banks which have been previously designated as active depositories of city funds for the purchase of the Notes. All such proposals shall be opened at a designated time and place in the office of the City Controller.

Section 4. All expenses incurred in connection with the sale of the notes shall be charged to and payable out of the proceeds of the sale.

Section 5. This resolution shall be effective

in accordance with Section 321 and 322 of the Charter of the City.

Section 6. Any Resolutions or Ordinances or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 30, 1979.

Approved May 9, 1979.

Resolution Book 25, Page 620.

No. 424

RESOLUTION

Amending Resolution No. 286 approved March 29, 1979 effective April 3, 1979 entitled "Providing for the lease of certain property at Room 608 of the Manor Building, 1st ward from April 1, 1979 for a term of one year at a rental of \$630.33 per month to house the operation of the City CETA Youth Program, upon certain terms and conditions; and providing for the payment of cost thereof."

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section 2 of Resolution No. 286 approved March 29, 1979 effective April 3, 1979 which presently reads as follows:

"Section 2. The total rental for the balance of the year 1979 shall not exceed 7,564.00, chargeable to and payable from CETA Title III Trust Fund, federal funds," is hereby amended to read:

Section 2. The total rental for one year shall not exceed \$7,564.00 chargeable to and payable from CETA Title III Trust Fund, federal funds.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 30, 1979.

Approved May 9, 1979.

Resolution Book 25, Page 623.

No. 425

RESOLUTION

Authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of Donald J. Lee, Esq., in the amount of \$360.00, in payment for professional services rendered to the Council of the City of Pittsburgh, without previous authority of law.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Donald J. Lee, Esq., in the amount of \$360.00, in payment for professional services rendered to the Council of the City of Pittsburgh, without previous authority of law, chargeable to and payable from Code Account No. 1001-2, Service and Salaries of Council.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted April 30, 1979.

Resolution Book 25, Page 624.

Pittsburgh, May 9, 1979

I do hereby certify that the Foregoing Resolution duly engrossed and certified, was delivered by me to the Mayor for his approval or disapproval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval under the provisions of the Act of Assembly in such case made and provided.

Clerk of Council

No. 426

RESOLUTION

Vacating Walker Street from Wolfendale Street to a point 128.09 feet southwardly and the northerly 8-foot portion of Boyce Street from Sprout Way to the easterly line of Walker Street in the Twenty-First Ward of the City of Pittsburgh, excepting and reserving an easement for the 6-inch waterline and the 36-inch sewer line located in Walker Street.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owner of all the property fronting or abutting on the line of Walker and Boyce Streets, between the above mentioned terminals in the Twenty-First Ward of the City of Pittsburgh, has petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same, and

WHEREAS, said petition contains inter-alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners of by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That Walker Street from Wolfendale Street to a point 128.09 feet southwardly and the northerly 8-foot portion of Boyce Street from Sproat Way to the easterly line of Walker Street in the Twenty-First Ward of the City of Pittsburgh, shall be and the same are hereby vacated, excepting and reserving an easement for the 6-inch waterline and the 36-inch sewer line located in Walker Street.

Section 2. This Resolution, however, shall not take effect or be of any force or validity unless the Herbick and Held Printing Company, owner of property fronting or abutting on Walker and Boyce Streets, as vacated by this Resolution, shall, within sixty days after the effective date of this Resolution, pay into the Treasury of the City of Pittsburgh, the sum of Eight-Thousand Two Hundred (\$8,200.00) Dollars, for use of the City of Pittsburgh.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of

this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 7, 1979.

Approved May 15, 1979.

Resolution Book 25, Page 626.

No. 427
RESOLUTION

Authorizing an increase in the Nonelectoral Indebtedness of the City in the amount of \$8,600,000 to be represented by notes issued in anticipation of the issuance of General Obligation Bonds in said amount, establishing the useful lives of projects, accepting proposals, fixing the interest rates and maturity dates of the notes, stating sources of repayment of the notes, authorizing deposits into the City's sinking fund, directing the filing of documentation with the Department of Community Affairs, covenanting that the notes will not become arbitrage bonds, establishing the form of Notes, and repealing inconsistent Resolutions and Ordinances.

WHEREAS, the City of Pittsburgh ("City") deems it necessary at this time to borrow the sum of \$8,600,000 to pay the cost of the following projects ("Projects") which have previously been approved as part of the City's Capital Improvements Programs:

PW	9-01	Resurfacing	\$ 1,721,000
	9-05	Liberty Avenue	45,000
	9-12	Larimer Rehab	160,000
	9-14	McAfee Bridge	670,000
	9-17	Wood Street	80,000
	9-20	Bloomfield Demo	660,000
	9-20A	Bloomfield Design	150,000
	9-10	Emergency Repairs	500,000
	9-13	McArdle Design	75,000
	9-33	Miscellaneous Construction-Cappital Projects	319,000
	9-34	Engineering Services	425,000

Total Works \$ 4,805,000

WD	9-02	Highland Reservoir	\$ 1,500,000
	03	Lowery Street Repairs	100,000
	04	Waterline Replacement	150,000

05	Undersized Line Replacemen.	150,000	
08	Pa. Bridge Water Work	200,000	
09	Fifth Avenue	750,000	
15	Engineering Services	100,000	
		Total Water	\$ 2,950,000
PR 79-05	Magee Center	\$ 500,000	
16	Engineering Services	125,000	
		Total Parks	\$ 625,000
LB 79-05	Carnegie Library	\$ 185,000	
06	Carnegie Library Misc.	30,000	
		Total Lands & Bldg.	\$ _____ 2
TOTAL			\$ 8,595,000

WHEREAS, the City has established the costs and expenses of the sale at \$5,000, which amount shall be allocated ratably among the Projects; and

WHEREAS, City Council deems it necessary to obtain funds to pay the cost of the Projects by issuing a series of notes in the aggregate principal amount of \$8,600,000 to be designated City of Pittsburgh General Obligation Bond Anticipation Notes of 1979, Series A ("Notes"); and

WHEREAS, the City has received proposals for the purchase of the Notes;

Now, Therefore, Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The nonelectoral indebtedness of the City of Pittsburgh be and hereby is increased by the amount of \$8,600,000 for the purposes of paying a portion of the cost of acquiring and constructing the Projects. The Projects are more fully described in the City's 1979 Capital Improvements Program, which descriptions are incorporated herein by reference as if set out at length.

Section 2. The useful lives of the individual Projects constituting the Projects are all in excess of twenty-five (25) years. The City Council has received estimates of the cost of the

Projects from the Directors of its Public Work Department, Water Department, Parks and recreation Department and Lands and Buildings Department who are qualified by experience to make such estimates.

Section 3. Said debt shall be evidenced by an issue of general obligation bonds to be in an amount not less than \$8,600,000 designated "City of Pittsburgh General Obligation Bonds of 1980" with an appropriate series designation, bearing interest at a rate or rates to be determined upon the sale thereof, but not in excess of 8% per annum ("1980 Bonds"). The 1980 Bonds shall mature in installments in such amounts as will produce an approximately level annual debt service over a period of twenty (20) years from the date of issuance. The first principal payment shall be approximately one year from the date of issuance of the 1980 Bonds. The details of the 1980 Bonds will be fixed at the time of their issuance.

Section 4. Pending the issuance of the 1980 Bonds, the City desires to issue the Notes.

Section 5. The proposal ("Accepted Proposal") described under the caption "Accepted Proposal" on Schedule 1 attached hereto and made part hereof is hereby determined to produce the lowest net interest cost to the City and the terms thereof are hereby determined to be satisfactory to the City Council. The Accepted Proposal is hereby accepted

and the remaining proposals, described under the caption "Rejected Proposals" on said Schedule 1 are hereby rejected.

Section 6. The Notes shall be dated the date of their issuance which shall be on or about June 15, 1979, shall bear interest from the date of their issuance, payable at maturity at the rate stated in the Accepted Proposal, shall mature on April 1, 1980, shall be subject to prepayment without premium or penalty at the option of the City as a whole at any time or in part, from time to time, and shall be in such denominations as may be determined by the officers of the City executing the Notes.

Section 7. The City intends to repay the Notes from the proceeds derived from the issuance of the 1980 Bonds. The City covenants and agrees that, on or before the maturity date of the Notes, it will issue the 1980 Bonds in the amount necessary to pay the principal and accrued interest on the Notes outstanding and unpaid on their maturity dates. The 1980 Bonds shall be offered for sale within the time stated above either public or privately, but if no proposals to purchase the 1980 Bonds shall be received, the 1980 Bonds shall be issued to the holders of the Notes issued hereunder in full payment of the Notes, or the holder, at its option, may extend the maturity of the Notes for one or more specified additional periods of not less than six months each during which time additional offers for the 1980 Bonds may be solicited, all in accordance with Section 408 of the Act. The City covenants with the holders of the Notes and the 1980 Bonds, in compliance with Section 404 of the Act, that it will include the amount of the interest on the Notes and the debt service on the 1980 Bonds in its budget for each year in which such amounts are payable; that it will appropriate such amounts from its revenues for the payment of such debt service and that it will duly and punctually pay or cause to be paid from its sinking fund or any other of its revenues, the interest on the Notes and the principal of and interest on the 1980 Bonds at the dates and places and in the manner stated in the Notes, in the 1980 Bonds and in the coupons, if any, thereto appertaining according to the true intent and meaning thereof. For such budgeting, appropriation and payment, the City hereby pledges its full faith, credit and taxing power. This covenant shall be specifically enforceable.

Section 8. The Treasurer of the City shall

deposit into a separate account which is hereby created in the sinking fund of the City all moneys received from the sale of the 1980 Bonds for the payment of the principal of and interest on the Notes no later than the date upon which such payments shall become due. The sinking fund depository shall, without further action by the City, withdraw available moneys in the sinking fund and apply said moneys to the payment of the principal of and interest on the Notes.

Section 9. Mellon Bank, N.A., is hereby appointed as Sinking Fund Despoitary for the Notes.

Section 10. The Council hereby directs that the necessary documentation be filed with the Department of Community Affairs of the Commonwealth of Pennsylvania so that the nonelectoral debt incurred hereunder may be approved as non-electoral debt of the City. It is therefore hereby declared that the nonelectoral debt of the City to be incurred hereunder shall be \$8,600,000 which, together with all presently existing net debt of the City, will not be in excess of the limitations as set forth in the Act. The Mayor, City Controller and City Clerk are hereby authorized and directed to prepare, verify and file the Debt Statement required by Section 410 of the Act, together with an application for approval of said indebtedness with the Department of Community Affairs as promptly as practicable and to do and perform all other acts necessary and proper in connection therewith. Promptly upon receipt of the approvals from the Department of Community Affairs, the Notes shall be delivered to the purchaser thereof.

Section 11. The Notes hereby are awarded to the purchaser described under the caption "Accepted Proposal" on Schedule 1 ("Purchaser").

Section 12. The Mayor, Treasurer and Controller of the City are hereby authorized, empowered and directed to execute and deliver the Notes to the Purchaser against receipt of the proceeds thereof and to take all other action and execute all other documents as may be necessary or desirable to effect the issue and sale of the Notes in conformity with this Resolution and the Act.

Section 13. All moneys derived from the sale of the Notes are hereby appropriated to the

purposes herein stated, provided, however, that as permitted by Section 403(4) of the Act, said purpose may be changed by resolution at any time.

Section 14. The City hereby covenants with the holders from time to time of the Notes that no part of the proceeds of the Notes will be used at any time, directly or indirectly, in a manner which, if such use had reasonably been expected on the date of issuance of the Notes, would have caused the Notes to be arbitrage bonds within the meaning of Section 103(c) of the Internal Revenue Code of 1954, as amended, and the regulations proposed or promulgated thereunder at the time of such use and applicable to obligations issued on the date of issuance of the Notes.

Section 15. The form of the Notes to be issued hereunder shall be substantially as follows:

**CITY OF PITTSBURGH
ALLEGHENY COUNTY, PENNSYLVANIA
General Obligation Bond**

Anticipation Note of 1979 No.

FOR VALUE RECEIVED, and intending to be legally bound, the City of Pittsburgh ("City"), a local government unit and body corporate and politic of the Commonwealth of Pennsylvania hereby promises to pay to the order of _____ at _____ in the City of Pittsburgh, Pennsylvania, in such coin or currency of the United States of America as at the respective time and place of payment is legal tender for the payment of public and private debts, the principal sum of _____ Dollars (\$ _____) on April 1, 1980, with interest from the date hereof on the unpaid balance of said principal amount at the rate of _____ % per annum (computed on the basis of a year of 360 days) payable at maturity, all in accordance with the terms of a resolution ("Resolution") of the City adopted May 14, 1979.

This Note may be prepaid in whole or in part at any time and from time to time without premium or penalty. In the event of any prepayment of the outstanding principal in whole, all accrued and unpaid interest shall be paid with such prepayment.

The Treasurer of the City of Pittsburgh shall

deposit money from the anticipated General Obligation Bond issue proceeds for the payment of the principal and interest due on this Note into a sinking fund on or before the maturity date of this Note in an amount sufficient for the payment of the total principal and interest hereon.

In the event of a default hereunder, the entire balance shall be immediately due and payable without notice or demand. The City of Pittsburgh hereby covenants with the holder hereof that it will issue its General Obligation Bonds on or before the maturity date of this Note in an amount at least sufficient to repay all obligations incurred under this Note, will appropriate such amounts from said Bond proceeds to the payment of the principal of and interest on this Note, and will duly and punctually pay said principal and interest as specified herein, and for such budgeting, appropriation and payment of the anticipated General Obligation Bonds, the City of Pittsburgh hereby pledges its full faith, credit and taxing power.

This Note is issued pursuant to and entitled to the benefits provided for under the Resolution. In said Resolution, the City of Pittsburgh has pledged its full faith, credit and taxing power to the payment in full of the principal and interest of both this Note and the anticipated General Obligation Bonds.

WITNESS the due execution hereof
this _____ day of _____, 1979.

CITY OF PITTSBURGH

By _____
Mayor

By _____
City Treasurer

COUNTERSIGNED

By _____
Controller

(SEAL)

Section 16. This Resolution shall be deemed to be a covenant with the holders of the Notes.

Section 17. This Resolution shall be effective
in accordance with Sections 321 and 322 of the

Charter of the City.

ACCEPTED PROPOSAL(S)

<u>Name of Purchaser</u>	<u>Principal Amount</u>	<u>Interest Rate</u>
Equibank, N.A.	\$8,600,000.00	6.345% (365-366 Day-Year)

REJECTED PROPOSAL(S)

<u>Name of Purchaser</u>	<u>Principal Amount</u>	<u>Interest Rate</u>
Mellon Bank, N.A.	\$8,600,000.00	6.60% or Tax Free Equivalent of Prime - (Floating)
Pittsburgh National	\$8,600,000.00	Tax Free Equivalent of Prime (Floating)

CERTIFICATE

I, the undersigned, City Clerk of the City of Pittsburgh, Allegheny County, Pennsylvania, do hereby certify that the foregoing and attached is a true and correct copy of Resolution No.____ of said City which was duly adopted by the affirmative vote of a majority of the members of the City Council of said City at a meeting thereof duly called and held pursuant to proper notice on the 14th day of May, 1979, with said members voting in the following manner:

Council

James Bulls	✓	_____	_____
William J. Coyne	✓	_____	_____
Eugene DePasquale	✓	_____	_____
Richard Givens	✓	_____	_____
James Lally	✓	_____	_____
Michelle Madoff		_____	_____
Sophie Masloff		_____	_____
William Robinson	✓	_____	_____
Robert Rade Stone	✓	_____	_____

I hereby further certify that the Resolution was approved by the Mayor, that proper notices before and after its adoption were duly published, as required by law, in a newspaper of general circulation, published or circulated in the City, and that the Resolution was available for inspection by citizens as required by law, and was duly recorded in the Resolution Book of the City and that said Resolution has not been amended, modified or rescinded and is in full force and effect as of the date of this Certificate.

WITNESS my hand and the seal of the City of Pittsburgh this____day of _____, 1979.

City Clerk

(SEAL)

Section 18. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resoltuion.

Enacted May 14, 1979.

Approved May 15, 1979.

Resolution Book 25, Page 628.

No. 428 RESOLUTION

Authorizing the Issuance and Payment of a Semi-Final Estimate to Domino, Incorporated, in conjunction with the Construction of the Frick Park Nature Center, Controller's No. 22794, and reducing the retained percentage from Ten (10%) Percent to One (1%) Percent.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Parks and Recreation is hereby authorized to Issue a Semi-Final Estimate to Domino, Incorporated, in conjunction with the Construction of the Frick Park Nature Center, Controller's Number 22974, and the Mayor and City Controller are respectively authorized to Issue and Countersign Warrants to Domino, Incorporated, under the Semi-Final Estimate, with the retained percentage reduced from Ten (10%) Percent to One (1%) Percent.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 7, 1979.

Approved May 16, 1979.

Resolution Book 25, Page 639.

No. 429 RESOLUTION

Providing for the issuance of a warrant in favor of Pc Laboratory in the aggregate amount of \$501.00 for professional services rendered for the benefit of the City in connection with physical examinations administered to Police Officer and Fire Fighter

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Pc Laboratory in the aggregate amount of \$501.00 for professional services rendered for the benefit of the City in connection with physical examinations administered to Police Officer and Fire Fighter applicants without previous authority of law, chargeable to and payable from Code Account No. 1100, Miscellaneous Services, Department of Personnel and Civil Service Commission.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 7, 1979.

Approved May 16, 1979.

Resolution Book 25, Page 641.

No. 430 RESOLUTION

Transferring the sum of \$2,000.00 from Code Account No. 42, Council's Contingency Fund to Code Account No. 1838, Miscellaneous Services, Parks and Recreation.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the City Controller is hereby authorized and directed to transfer the sum of \$2,000.00 from Code Account No. 42, Council's Contingency Fund to Code Account No. 1838, Miscellaneous Services, Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 7, 1979.

Approved May 16, 1979.

Resolution Book 25, Page 642.

No. 431

RESOLUTION

Resolution authorizing and directing the City Controller to transfer from time to time amounts not to exceed the aggregate sum of \$12,650.00 from CETA Trust Fund, federal funds, to Community Economic Development Program Trust Fund, CEDP-TF to pay a portion of the cost of a study designed to determine the demand and supply of skilled construction craftsmen in the Pittsburgh area.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 7, 1979.

Approved May 16, 1979.

Resolution Book 25, Page 643.

No. 432

RESOLUTION

Providing for agreements, or use of existing agreements, for personal and professional services and for a contract or contracts, or use of existing contracts with the Greater North Side Athletic Association for implementing the 1979 Summer Recreational Cultural Program and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into agreements, or use existing agreements, for personal and professional services, and contracts, or use of existing contracts with the Greater North Side Athletic Association for implementation of the 1979 Summer Recreational Cultural Program.

The total cost for these services shall not exceed \$2,000.00, which is chargeable to and payable from Code Account No. 1838, Recreational Activities, Miscellaneous Services.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 7, 1979.

Approved May 16, 1979.

Resolution Book 25, Page 644.

No. 433

RESOLUTION

Providing for an agreement with the Municipal Authority of the Borough of West View Water Department, West View Borough, providing for the installation of a 12" water line and appurtenances, together with the 12" gate valve and a meter connected to the City of Pittsburgh's 12" water main at West Carson Street near Stanhope Street, 20th Ward

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement, in form approved by the City Solicitor, with the Municipal Authority of the Borough of West View, providing for the installation of a 12" water line connection with the City of Pittsburgh's 12" water main in West Carson Street near Stanhope Street.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 7, 1979.

Approved May 16, 1979.

Resolution Book 25, Page 645.

No. 434

RESOLUTION

Providing for an Agreement or Agreements

with a Consultant or Consultants for professional services in connection with a Cable Communications System for the City of Pittsburgh, and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Public Works on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in the form approved by the City Solicitor, with a Consultant or Consultants for professional services in connection with a Cable Communications System for the City of Pittsburgh, including but not limited to assistance in conducting an evaluation of proposals and the making of recommendations, in accordance with Ordinance No. 20, approved August 21, 1978, and with the proposed form of a Franchise Agreement, at a cost not to exceed Twenty Five Thousand (\$25,000.00) Dollars, chargeable to and payable from Code Account No. 1661, Miscellaneous Services, Department of Public Works.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 7, 1979.

Approved May 16, 1979.

Resolution Book 25, Page 646.

No. 435 RESOLUTION

Providing for an Agreement or Agreements with Ronald Coleman for stenographic reporting services in connection with public hearing or hearings and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 2. The Mayor and the Director of the Commission on Human Relations, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in from approved by the City Solicitor, with Ronald Coleman for stenographic reporting services, in connection with public hearing or hearings, at a cost not to exceed Fifteen Hundred Dollars (\$1500.00), chargeable to and payable from Code Account No. 1035, Miscellaneous Services.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 7, 1979.

Approved May 16, 1979.

Resolution Book 25, Page 647.

No. 436 RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of Six (6) Paving Breakers for the Department of Water, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Six (6) Paving Breakers for the Department of Water, at a cost not to exceed \$4,500.00, in accordance with the laws and ordinances governing the City of Pittsburgh and charge the same to Code Account No. 1706, Equipment, Department of Water.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 7, 1979.

Approved May 16, 1979.

Resolution Book 25, Page 648.

No. 437

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of Six (6) Clay Diggers for the Department of Water, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and deliver of Six (6) Clay Diggers for the Department of Water, at a cost not to exceed \$3,600.00, in accordance with the laws and ordinances governing the City of Pittsburgh and charge the same to Code Account No. 1706, Equipment, Department of Water.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 7, 1979.

Approved May 16, 1979.

Resolution Book 25, Page 649.

No. 438

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of Four (4) Partner K-12 cutting saws for the Department of Water, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Four (4) Partner K-12 cutting saws for the Department of Water, at a cost

not to exceed \$2,580.00, in accordance with the laws and ordinances governing the City of Pittsburgh and charge the same to Code Account No. 1706, Equipment, Department of Water.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 7, 1979.

Approved May 16, 1979.

Resolution Book 25, Page 650.

No. 439

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of two Four Wheel Commercial Mowing Tractors for the Department of Parks and Recreation, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of two Four Wheel Commercial Mowing Tractors for the Department of Parks and Recreation, at a cost not to exceed \$7,400.00, in accordance with the laws and ordinances governing the City of Pittsburgh and charge the same to Code Account No. 1808, Equipment, Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 7, 1979.

Approved May 16, 1979.

Resolution Book 25, Page 651.

No. 440

RESOLUTION

Authorizing a contract or contracts with Carnegie-Mellon University to conduct a study of labor demand and supply within the construction industry in the City of Pittsburgh.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of City Development are authorized to enter into a contract or contracts with Carnegie-Mellon University to conduct a study of the labor demand and supply within the construction industry in the City of Pittsburgh at a cost not to exceed \$25,222 chargeable to and payable from the Community Economic Development Program Trust Fund in the Department of City Development.

Section 2. The study shall include an analysis of the impact of labor demand and supply within the construction industry upon minorities and women and set forth specific recommendations as to maintaining and sustaining their participation within the industry.

Section 3. The study shall include specific information relative to minority owned construction companies and the impact of labor demand and supply on their general operations.

Section 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 7, 1979.

Approved May 16, 1979.

Resolution Book 25, Page 652.

No. 441

RESOLUTION

Providing for a contract or contracts for the

rehabilitation of various water tanks and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Supplies and the Director of the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the rehabilitation of various water tanks at a cost not to exceed \$150,000.00, chargeable to and payable from the following Capital Budget Accounts:

WD-78-01 - Rehabilitation of Two Tanks	\$ 75,000.00
WC-79-01 - Rehabilitation of Spring Hill Tanks (2)	75,000.00
TOTAL	\$150,000.00

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 7, 1979.

Approved May 16, 1979.

Resolution Book 25, Page 653.

No. 442

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of six Two Wheel Tractors for the Department of Parks and Recreation, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter in-

to a contract or contracts for the furnishing and delivery of six Two Wheel Tractors for the Department of Parks and Recreation, at a cost not to exceed \$15,530.00, in accordance with the laws and ordinances governing the City of Pittsburgh and charge the same to Code Account No. 1808, Equipment, Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 7, 1979.

Approved May 16, 1979.

Resolution Book 25, Page 654.

No. 443 RESOLUTION

Authorizing the solicitation of proposals for \$8,500,00, Principal Amount, General Obligation Bond Anticipation Notes of 1979, Series B, providing for the payment of the expenses of such sale and repealing inconsistent resolutions.

WHEREAS, the City Council of the City of Pittsburgh has been advised that funds in the following amounts are needed for the following projects "Projects" which have been previously approved as part of the City's Capital Improvements Programs:

PW 77-07)	Wentzel Design	\$ 70,000
78-03)		
78-06	Warrington Design	50,000
79-05	Liberty Design	105,000
79-14	McAfee Bridge	1,730,000
	(Note - Capital budget amendment to reflect increased cost)	
79-15	Pa. Avenue Bridge	1,540,000
79-17	Wood Street Rehab.	720,000
79-20	Bloomfield Demolition	1,540,000
79-20A	Bloomfield Design	450,000
79-13	McArdle Design	225,000
	(Note- Capital Budget Amendment required for 20A and 13)	

\$6,430,000

WHEREAS, the City Council of the City of Pittsburgh has been advised that it is necessary to refinance the following projects previously funded for which reimbursements have not been received:

76-02	Brownhill	\$ 368,000
76-08	Fifth (Craft-Bouquet)	630,000
76-09	Forward-Murray	140,000
76-10	Lincoln Avenue Bridge	525,000
76-14	Fifth Avenue (Bouquet-Bellefield)	175,000
76-17	Anderson Bridge (Design Only)	232,000

\$2,070,000

\$8,500,000

WHEREAS, the amounts listed are in all cases subject to reimbursement from grants of the United States of America, Federal Highway Administration through the Pennsylvania Department of Transportation and,

WHEREAS, all of said grants will be made to the City in reimbursement for moneys expended and,

WHEREAS, the City Council deems it

necessary to obtain funds to pay the costs of the projects by issuing notes and,

WHEREAS, the City desires to repay said note out of the proceeds of said grants, or, in the event that the grants are not received, out of the proceeds of bonds to be issued by the City.

NOW, THEREFORE, Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. It is hereby directed that proceedings be instituted for the increase of the indebtedness of the City of Pittsburgh, Allegheny County, Pennsylvania, in the amount of \$8,500,000 by an issue of general obligation bond anticipation notes of 1979, Series B, (Notes). The Notes shall be dated on or about June 1, 1979, shall mature three years from the date of their issuance, shall be in such denominations as shall be determined by the officers signing the same and shall bear interest payable annually at the rate or rates to be set by resolution after the receipt of proposals for the purchase of the notes and shall be subject to repayment without premium or penalty at the option of the City as a whole at any time or in part from time to time.

Section 2. The City Treasurer is hereby authorized and directed to request proposals from banks which have been previously designated as depositories of City funds for the purchase of the Notes. All such proposals shall be opened at a time fixed by the City Controller and City Treasurer.

Section 3. All expenses incurred in connection with the sale of the Notes shall be payable from the proceeds of Series A, Bond Anticipation Notes of 1979.

Section 4. This resolution shall be effective in accordance with Section 321 and 322 of the Charter of the City.

Section 5. Any resolution or ordinance or part thereof conflicting with the provisions of this resolution is hereby repealed in so far as the same affects this resolution.

Enacted May 7, 1979.

Approved May 16, 1979.

Resolution Book 25, Page 655.

No. 444 RESOLUTION

Requesting a performance audit on the City Pittsburgh's Animal Control Program, Dog Court and Contractual Relations with the Animal Rescue League.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Controller is requested to conduct a performance audit on the City of Pittsburgh's Animal Control Program, Dog Court and Contractual Relations with the Animal Rescue League.

Section 2. The performance audit shall include an updated report of the findings and recommendations of the Controller's Audit Report on the Animal Control Program dated August, 1978.

Section 3. The performance audit shall also include findings and recommendations on kennel fees and kennels, additional powers and duties for animal control agents, support for animal control agents by City Police, cooperation among authorized City agents responsible for the enforcement of Environmental Ordinances.

Section 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 7, 1979.

Approved May 16, 1979.

Resolution Book 25, Page 658.

No. 445 RESOLUTION

Providing for the filing of an application by

the City of Pittsburgh with the Pennsylvania Commission on Crime and Delinquency for a grant in connection with Emergency Street Phone Network Project Phase II; providing for the execution of a Grant Contract and for the filing of requisitions and other data; approving the Emergency Street Phone Network Project, Phase II; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of the funds in a bank account.

WHEREAS, the City of Pittsburgh after thorough consideration and study, has determined that the Emergency Street Phone Network Project, Phase II is desirable and in the public interest, and

WHEREAS, under the terms of the Federal Omnibus Crime Control and Safe Streets Act of 1968, P.L. 90-351 the Pennsylvania Commission on Crime and Delinquency (formerly Governor's Justice Commission) has authorized the making of grants to Public Bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project;

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the Pennsylvania Commission on Crime and Delinquency for a grant to be made by said Commission to the City of Pittsburgh in connection with Emergency Street Phone Network Project, Phase II.

Section 2. In the event that the Pennsylvania Commission on Crime and Delinquency should approve said application and tender to the City of Pittsburgh a Grant Contract in connection

therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said Contract, which Contract shall be in form approved by the City Solicitor.

Section 3. The Emergency Street Phone Network Project, Phase II, including the projects and activities set forth in the aforesaid application, is hereby approved.

Section 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

Section 5. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

A. Regulations of the Department of Justice effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to Equal Employment Opportunity;

C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

Section 6. The Superintendent of the Department of Police is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the Pennsylvania Commission on Crime and Delinquency such information, data and documents pertaining to said application and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

Section 7. Any two of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Richard S. Caliguiri, Mayor
John E. McGrady, City Controller
David L. Donahue, City Treasurer
Robert J. Coll, Jr.,
Superintendent of Police

Section 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the Emergency Street Phone Network Project, Phase II Project.

Section 9. The City Controller is hereby authorized and directed to create a Special Trust Account for the Emergency Street Phone Network Project, Phase II. Said trust account shall be designated "Emergency Street Phone Phase II Trust Fund," into which account there shall be deposited any and all State and Federal grant funds, together with such local funds as may be required.

Section 10. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in Pittsburgh National Bank, Special Trust Fund No. 2.

Section 11. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 7, 1979.

Approved May 16, 1979.

Resolution Book 25, Page 659.

No. 446 RESOLUTION

Providing for a lease from Western Pennsylvania Water Company of certain property on Becks Run Road, 29th Ward, for a term of six months at a rental of One Dollar for recreational purposes; and providing for a sublease to the Carrick Community Association for recreational purposes.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Directors of

the Departments of Lands and Buildings and Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into a lease from Western Pennsylvania Water Company of certain property on Becks Run Road, 29th Ward, designated as Block 171A Lot 94 containing approximately 3½ acres for recreational purposes for a term of six (6) months effective May 1, 1979 at a rental of One Dollar (\$1.00). Said lease shall be in form approved by the City Solicitor and shall contain a provision whereby the City will save and hold Western Pennsylvania Water Company harmless and indemnify said Company against any claims.

Section 2. The Mayor and the Directors of the Departments of Lands and Buildings and Parks and Recreation are hereby further authorized, if they deem it necessary to do so, to sublet the property described in Section 1 hereof to the Carrick Community Association for the same term and at the same nominal rental for recreational purposes, with such terms and conditions for the protection of the City, including insurance requirements, as the City Solicitor may require.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 7, 1979.

Approved May 16, 1979.

Resolution Book 25, Page 660.

No. 447 RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of

Allegheny County for the sale of the following property or properties acquired at tax sale, in accordance with Act No. 514 of 1947, as amended, the advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and sub-

division laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said code account from the sale price:

Description	Proposal Submitted By	Amount
(A) 2 Lots 68.5 x 100 x 59.79, rear Remington Ave. No. 2017 Wilksburg Manor Plan #5 Plan Lots 3 & 4 acquired from Charles S. & Martha S. Wiggins, Wee Three Const. Corp. June 5, 1972, T.D.B.V. 12, Page 53. Block 232-D, Lot Pt. 94, Ward 13.	Richard Harris	\$1,500.00
(B) Lot 20 x 95, KinglakeSt., Street No. 577, Olympia Place Plan, Plan Lot #83 acquired from C.C. Hamilton, July 5, 1949, T.D.B.V. 6, Page 274, Block 89-A, Lot 27, Ward 15. Lot 27.25 x 101 x 36.1 rear Kinglake cor. Graphic Street No. 579, Olympia Place Plan, Plan Lot #84 Plan Bk. Vol. 17, page 188 acquired from Mary Kelly June 7, 1948, T.D.B.V. 5, Page 392, Block 89-A, Lot 28, Ward 15. Lot 40.04 x avg. 98.9, Kinglake Street No. , Olympia Place Plan, Plan Lots #81-82 Plan Bk. Vol. 17, page 182 acquired from John Redling, June 7, 1948, T.D.B.V. 5, Page 435 Block 89-A, Lot 25, Ward 15.	Rudolph L. Knafler & Shirley J. Knafler, his wife	\$500.00
(C) Lot 30 x 100, Fairacres Ave., No. 1735, #411 West Liberty Plan, 3rd Plan acquired from Irene W. Jones, June 2, 1947, T.D.B.V. 4, Page 44 block 35-L, Lot 269, Ward 19.	Michael P. Steinbaugh	\$200.00
(D) Lot 21.40 x 37.40. Caledonia Way No. 218, McGunnigle Plan, Plan Lots Pts. 7-8 acquired from Bertha Elizabeth Hill, June 26, 1962, T.D.B.V. 9, Page 458, Block 43-R, Lot 177, Ward 20.	William G. Lunz & Arlene C. Lunz. his wife	\$150.00
(E) Lot 120 x 102, Seabright Street No. 351, McNaugher Plan. Plan Lots 217-218 acquired from Jerome & Mattie Frances Harrison, June 4, 1956, T D B V. 9, Page 229. Block 46-L. Lot 113, Ward 26. Lot 50 x 102, Seabright, Street No. 343, McNaugher Plan, Plan Lots 215-216 acquired from Jane Stark, June 5, 1950, T.D.B.V. 8, Page 121, Block 46-L, Lot 115, Ward 26.	Jules Lefcowitz	\$6,000.00

Lot 149 x 56, Seabright & Hazelton Street No. 341, McNaugher Plan, Plan Lots 210-211-214 acquired from R.E. & Margaret McClure June 5, 1950 T.D.B.V. 8, Page 96, Block 46-L, Lot 116, Ward 26.

Lot 50 x 102, Seabright Street No. 339, McNaugher Plan, Plan Lots 212-213 acquired from Jessie M. Robertson June 4, 1956, T.D.B.V. 9, Page 243 Block 46-L, Lot 118, Ward 26.

Lot 25 x 152, Seabright Street No. 337, McNaugher Plan, Plan Lot #194 acquired from Euphemia McN. Trimble June 5, 1950, T.D.B.V. 8, Page 129, Block 46-L, Lot 119, Ward 26.

Lot 25 x 153, Seabright Street No. 335, McNaugher Plan, Plan Lot #195 acquired from R. E. & Margaret McClure June 5, 1950, T.D.B.V. 8, Page 96, Block 46-L, Lot 120, Ward 26.

Lot 25 x 153, Seabright Street No. 333, McNaugher Plan, Plan Lot #196 acquired from Jessie McM. Robertson June 4 1956, T.D.B.V. 9, Page 243 Block 46-L, Lot 121, Ward 26.

Lot 25 x 153, Seabright Street No. 331, McNaugher Plan, Plan Lot #197 acquired from Joseph McNaugher June 2, 1947, T.D.B.V. 4, Page 354, Block 46-L, Lot 122, Ward 26.

Lot 25 x 153, Seabright Street No. 329, McNaugher Plan, Plan Lot #198 acquired from Samuel & Mary McNaugher June 5, 1950, T.D.B.V. 8, Page 99, Block 46-L, Lot 123, Ward 26.

Lot 25 x 153, Seabright Street No. 327, McNaugher Plan, Plan Lot #199 acquired from Wm. F. & Martha McNaugher July 5, 1949, T.D.B.V. 6, Page 407 Block 46-L, Lot 124, Ward 26.

Lot 100 x 153, Seabright Street No. 321, McNaugher Plan, Plan Lots 200-203 incl. acquired from Euphemia McN. Trimble June 5, 1950, T.D.B.V. 8, Page 129, Block 46-L, Lot 129, Ward 26.

(F)

Lot 28.95 x avg. 142.38 x 25 rear Lang Ave. bet. Chaucer Street & Apple Ave. No. 1520, Kedron Plan, Plan #371 P.B.V. 17, page 12-15 acquired from Harry E. Rhodes June 7, 1948, T.D.B.V. 5, Page 392, Block 173-N, Lot 210, Ward 13.

Gloria Johnson

\$200.00

(G)

2 Lots 24 x avg. 100, Ampere Street No. 4912, McCrickart & Montgomery Plan, Plan Lots #288-289 Plan Bk. Vol. 7, page 435 acquired from Lizzie

Rodney R. Steele and
Mary S. Steele his wife

\$775.00

Henry June 7, 1948, T.D.B.V. 5, Page 378 Block 56-G, Lot 255, Ward 15.

(G)

Lot 48.36 x 100 x 9.41 rr. Ampere St. cor. Kilbick Street now known as Kilbourne No. 4910, McCricket & Montgomery Plan, Plan Lot #290 acquired from Christopher Weier or Wier June 5, 1950, T.D.B.V. 7, Page 172, block 56-G, Lot 257, Ward 15.

(H)

Lot 40 x 120, Woodward Avenue No. 2444, Hughey Farm Plan, Plan Lot #24 acquired from Anna Mae Tryson or Tryon or Minnie M. Schauer June 2, 1947, T.D.B.V. 4, Page 299, Block 62-G, Lot 114, Ward 19.	Thomas L. Collura & Katherine D. Collura, his wife	\$400.00
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(I)

Lot 71.62 x avg. 184.39 x 84.24 rear Brighton Rd. nr. Winhurst Street No. 4091, Grand Point Plan, Plan Lots Northerly 1/2 of Plan Lots 1-2-3-4 P.B.V. 12, page 58 acquired from Francis Walsh to City of Pgh. - Refer to correcting deed of October 26, 1953, D.B.V. 3269 - page 685 June 5, 1950, T.D.B.V. 8, Page 150 Block 114-F, Lot 350, Ward 27.	Pike Real Estate Company, Inc. a Pennsylvania Corporation	\$2,400.00
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Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 7, 1979.

Approved May 16, 1979.

Resolution Book 25, Page 661.

No. 448 RESOLUTION

Requesting performance audits on the Department of Supplies, and other City of Pittsburgh Departments.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Council of the City of Pittsburgh requests that a performance audit be conducted by the City Controller on the Department of Supplies and other City of Pittsburgh Departments engaged in purchasing and/or contracting for services both bidded and non-bidded, and

Section 2. That said audit include at least the following:

1) Number of bids, contracts, services for the years 1978 and 1979 for each Department.

2) Dollar amount of each awarded bids, contracts, services for 1978-1979 for each Department.

3) Categorizing of bids, contracts, services.

4) Categorizing of bids, contracts, services as to source of payment and/or political jurisdiction providing funds.

5) Identification number of bidders or proposals submitted on each contract or services.

6) Percentage of awarded services or contracts under \$2,000. and those above \$2,000.

7) Identification and substance of a minority business development and purchasing program and its relationship to the general business activity of the City of Pittsburgh.

8) Amount of purchasing, contracts, services which are not the responsibility of the Director of the Department of Supplies.

9) Follow-up on those items in the performance audit of the Department of Supplies initiated October, 1977 and forwarded to Council January, 1978, which relate to purchasing and related activities.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 7, 1979.

Resolution Book 25, Page 670.

Pittsburgh, May 16, 1979

I do hereby certify that the foregoing Resolution duly engrossed and certified, was delivered by me to the Mayor for his approval or disapproval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Clerk of Council

No. 449 RESOLUTION

Providing for the issuance of a warrant in favor of Parkway Service Station, 910 W. Saw Mill Run Boulevard, Pittsburgh, Pennsylvania 15220, in the amount of \$1,423.50, in payment for emergency tire and chain services furnished for the benefit of the City; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Parkway Service Station, 910 W. Saw Mill Run Boulevard, Pittsburgh, Pennsylvania 15220, in the amount of \$1,423.50, in payment for emergency tire and chain services furnished for the benefit of the City, without previous authority of law, chargeable to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 14, 1979.

Approved May 22, 1979.

Resolution Book 25, Page 672.

No. 450 RESOLUTION

Providing for the issuance of warrants in favor of the following members of the Department of Public Works for financial replacement of items stolen from City premises and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign warrants in favor of the following members of the Department of Public Works in the amount of Ten Thousand Six Hundred (\$10,600.00) Dollars for financial replacement for items stolen from City premises, without previous authority of law, chargeable to and payable from Code Account No. 1612-2 Equipment, Department of Public Works:

Heavy Equipment Mechanic, William Seman, in the amount of Five Thousand Eight Hundred (\$5,800.00) Dollars to cover items stolen from City Premises.

Heavy Equipment Mechanic, Mark Redman, in the amount of Four Thousand Eight Hundred (\$4,800.00) Dollars to cover items stolen from City premises.

Section 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution, is hereby repealed so far as the same affects this Resolution.

Enacted May 14, 1979.

Approved May 22, 1979.

Resolution Book 25, Page 673.

No. 451 RESOLUTION

Providing for the issuance of a warrant in favor of Crown Wrecking Co., Inc., 276 Ringold Ave., Pittsburgh, Pa. 15205, in the amount of \$66,875.00 in payment for demolition of buildings located at 1102 Chestnut St., Rear 1102 Chestnut St. and 922-24-26-28-30-32 Spring Garden Ave., furnished for the benefit of the City, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Crown Wrecking Co. Inc., 276 Ringold Ave., Pittsburgh, Pa. 15205, in the amount of \$66,875.00 in payment for demolition of buildings located at 1102 Chestnut St., Rear 1102 Chestnut St., and 922-24-26-28-30-32 Spring Garden Ave., furnished for the benefit of the City, from the following Code Accounts:

1978 CDBID	\$52,001.00
1978 Capital Project	
Fund HD78-14	\$14,874.00
for a total of	\$66,875.00

Department of Housing

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 14, 1979.

Approved May 22, 1979.

Resolution Book 25, Page 674.

No. 452 RESOLUTION

Authorizing the issuance of a warrant in the amount of \$15,309.77 in favor of Allied Chemical Company in payment for a chemical furnished to the City of Pittsburgh without previous authority of law and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Mayor, be and is hereby authorized and directed to issue, and the City Controller to countersign, a warrant in the amount of \$15,309.77 in favor of Allied Chemical Company in payment for a chemical furnished to the City of Pittsburgh without previous authority of law, chargeable to and payable from Code Account No. 1750, Chemicals, Department of Water.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 14, 1979.

Approved May 22, 1979.

Resolution Book 25, Page 675.

No. 453 RESOLUTION

Authorizing the issuance of a warrant in the amount of \$11,038.60 in favor of Allied Chemical Company in payment for a chemical furnished to the City of Pittsburgh without previous authority of law and providing for the payment thereof.

Be it resolved by the Council fo the City of Pittsburgh as follows:

Section 1. That the mayor, be and is hereby authorized and directed to issue, and the City Controller to countersign, a warrant in the amount of \$11,038.60 in favor of Allied Chemical Company in payment for a chemical furnished to the City of Pittsburgh without previous authority of law, chargeable to and

payable from Code Account No. 1750,
Chemicals, Department of Water.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 14, 1979.

Approved May 22, 1979.

Resolution Book 25, Page 676.

No. 454 RESOLUTION

Authorizing issuance of a warrant in favor of Carl Podgorski in the sum of \$802.47 in settlement of claim for damage.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$802.47 in favor of Carl Podgorski, 1611 Chelton Avenue, Pittsburgh, Pennsylvania 15226 in full settlement of his claim for damage to a 1970 Mercury Sedan struck by a Department of Public Works vehicle on March 12, 1979, charging same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 14, 1979.

Approved May 22, 1979.

Resolution Book 25, Page 677.

No. 455 RESOLUTION

Authorizing issuance of a warrant in favor of Ronald L. and Margot Ernharth in the sum of \$585.33 in settlement of claim for damage.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$585.33 in favor of Ronald L. and Margot Ernharth, 1600 Oakleaf Lane, Pittsburgh, Pennsylvania 15102 in full settlement of their claim for damage to a 1977 Ford Thunderbird struck by a Department of Supplies vehicle on February 2, 1979, charging same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 14, 1979.

Approved May 22, 1979.

Resolution Book 25, Page 678.

No. 456 RESOLUTION

Providing for the issuance of a warrant to Carol Ann Regan and Donald W. Regan in the amount of \$2,500.00 in full settlement of claim for personal injury, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Carol Ann Regan and Donald W. Regan, c/o Brian C. Schreiber, Esq., 3624 Mellon Bank Building, Pittsburgh, Pa. 15219, in the sum of \$2,500.00 in full settlement of the lawsuit at No. GD 76-1514 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a fall on December 10, 1974 into a manhole as the cover collapsed as she was walking in front of 294 Blvd. of Allies, Pittsburgh, causing injuries to the wife plaintiff, and charge the same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or

part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 14, 1979.

Approved May 22, 1979.

Resolution Book 25, Page 679.

No. 457 RESOLUTION

Providing for the issuance of a warrant in favor of Burroughs Corporation, P.O. Box 910, Rochester, New York, 14603 in the amount of \$412.00 for payment of repairs to the check writing machine in the City Controller's Office.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Burroughs Corporation, P.O. Box 910, Rochester, New York, 14603 in the amount of \$412.00 for payment of repairs to the check writing machine in the City Controller's Office without previous authority of law, chargeable to and payable from Code Account 1017, Miscellaneous Services, Mayor's Office.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 14, 1979.

Approved May 22, 1979.

Resolution Book 25, Page 680.

No. 458 RESOLUTION

Amending a portion of Page S-55 of Resolution No. 1588 of 1978 as amended by

Resolution No. 121 of 1979 entitled, "Resolution fixing the number of officers and employees of the City of Pittsburgh, and the rate of compensation thereof, and setting minimum levels for designated positions," by correcting the rate of pay for Graded Detectives in the Department of Police.

WHEREAS Arbitrator L. Reed Tripp has issued a Supplementary Arbitration Award concerning the proper rate of compensation for Graded Detectives in the Department of Police, and

WHEREAS, such Arbitration Awards are binding on the City of Pittsburgh under Act 111 of 1968, and

WHEREAS, the Salary Resoltuion for 1979 does not contain the proper rate of compensation as determined by Arbitrator L. Reed Tripp's Award,

Be it resolved by the Council of the City of Pittsburgh as follow:

Section 1. That portion of Page S-55, Department of Police of Resolution No. 1588 of 1978 as amended by Resolution No. 121 of 1979 entitled, "Resoltuion fixing the number of officers and employees of the City of Pittsburgh and the rate of compensation thereof and setting minimum levels for designated positions," which reads

Detective - First Grade	—,316,
Detective - Second Grade	—,265,
Detective - Third Grade	—,164,

is hereby amended to read

Detective - First Grade	—,338,
Detective - Second Grade	—,274,
Detective - Third Grade	—,175,

Section 2. This amendment shall be effective retroactive to January 1, 1979.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 14, 1979.

Approved May 22, 1979.

Resolution Book 25, Page 681.

No. 459 RESOLUTION

Amending Resolution No. 98, approved February 13, 1979, effective February 16, 1979, entitled "Resolution providing for an Agreement or Agreements with the County of Allegheny for one-half share not to exceed \$125,000.00 in connection with Cornice Repairs and Cleaning, City-County Building; and providing for the payment of costs thereof," by reducing the cost from \$125,000.00 to \$80,000.00.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Resolution NO. 98, approved February 13, 1979, effective February 16, 1979, which presently reads as follows:

"The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the County or Allegheny for one-half share of the costs for City-County Building Cornice Repairs and Cleaning, at a cost not to exceed \$125,000.00, chargeable to and payable from Capital Project LB 78-7, City-County Building Cornice Repairs and Cleaning, Department of Lands and Buildings."

is hereby amended to read as follows:

Section 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the County of Allegheny for one-half share of the costs for City-County Building Cornice Repairs and Cleaning, at a cost not to exceed \$80,000.00, chargeable to and payable from Capital Project LB 78-7, City-County Building

Cornice Repairs and Cleaning, Department of Lands and Buildings.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 14, 1979.

Approved May 22, 1979.

Resolution Book 25, Page 683.

No. 460 RESOLUTION

Resolution providing for an Agreement or Agreements with the School District of Pittsburgh and the Educational Programs Diocesan School Board of Pittsburgh, Inc., effective May 1, 1979, for the implementation of the City Youth Employment Program and providing for the payment of the costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the School District of Pittsburgh and the Educational Programs Diocesan School Board of Pittsburgh, Inc., effective May 1, 1979, for the implementation of the City Summer Youth Employment Program, by providing summer work opportunities to economically disadvantaged youth residing in the City of Pittsburgh. Such Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The total amount payable to each of said agencies shall not exceed the amounts indicated below, and the aggregate total cost of said Agreement or Agreements shall not exceed \$2,784,000.00, chargeable to and payable from CETA-T.3 Trust Fund, federal funds.

School District of Pittsburgh	\$1,392,000.00
Educational Programs Diocesan	1,392,000.00
School Board of Pittsburgh, Inc.	
TOTAL	\$2,784,000.00

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 14, 1979.

Approved May 22, 1979.

Resolution Book 25, Page 684.

No. 461 RESOLUTION

Amending a portion of Resolution No. 269 approved March 29, 1979 entitled "Providing for an Agreement or Agreements with Bethany House Ministry, Better Business Bureau of Western Pennsylvania, Inc., Brashear Association, Inc., Carnegie-Mellon University, community Human Services Corporation, East End Cooperative Ministry, Home for Crippled Children, Lutheran Services Society of Western Pennsylvania, Mattress Factory, Ltd., Nineteen, Inc., PARCWAY Industries, Pittsburgh Free Clinic, Inc., Pittsburgh Opportunities Industrialization Center, Inc., Pittsburgh Regional Library Center, School District of Pittsburgh, Women in Urban Crisis, Inc., and Pittsburgh History and Landmark Foundation for the implementation of the Comprehensive Employment and Training Act, and providing for the payment of the costs thereof."

Be it resolved by the Council for the City of Pittsburgh as follows:

Section 1. Section 1 of Resolution No. 269 approved March 29, 1979 which reads:

The Mayor and the Director of the Department of Personnel and Civil Service Commission on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Bethany House Ministry, Better Business Bureau of Western Pen-

nsylvania, Inc., Brashear Association, Inc., Carnegie-Mellon University, Community Human Services Corporation, East End Cooperative Ministry, Home for Crippled Children, Lutheran Services Society of Western Pennsylvania, Mattress Factory, Ltd., Nineteen, Inc., PARCWAY Industries, Pittsburgh Free Clinic, Inc., Pittsburgh Opportunities Industrialization Center, Inc., Pittsburgh Regional Library Center, School District of Pittsburgh, Women in Urban Crisis, Inc., and Pittsburgh History and Landmark Foundation for the implementation of the Comprehensive Employment and Training Act by providing employment to unemployed and underemployed Pittsburgh residents, effective March 15, 1979. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The aggregate total cost of said Agreement or Agreements shall not exceed \$600,000, chargeable to and payable from CETA T-6 Trust Fund, federal funds.

is hereby amended to read:

Section 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Better Business Bureau of Western Pennsylvania, Inc., Brashear Association, Inc., Carnegie-Mellon University, Community Human Services Corporation, East End Cooperative Ministry, Home for Crippled Children, Lutheran Services Society of Western Pennsylvania, Mattress Factory, Ltd., Nineteen, Inc., PARCWAY Industries, Pittsburgh Free Clinic, Inc., Pittsburgh Opportunities Industrialization Center, Inc., Pittsburgh Regional Library Center, School District of Pittsburgh, South Oakland Citizens Council, Theatre Express, University of Pittsburgh, Women in Urban Crisis, Inc., Pittsburgh History and Landmark Foundation, and United Methodist Church Union for the implementation of the Com-

prehensive Employment and Training Act by providing employment to unemployed and underemployed Pittsburgh residents, effective March 15, 1979. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The aggregate total cost of said Agreement or Agreements shall not exceed \$600,000, chargeable to and payable from CETA T-6 Trust Fund, federal funds.

Enacted May 14, 1979.

Approved May 22, 1979.

Resolution Book 25, Page 685.

No. 462 RESOLUTION

Amending a portion of Resolution No. 374 approved April 25, 1979 entitled "Providing for an Agreement or Agreements with ACTION-Housing, Inc., Arthritis Foundation, Better Business Bureau, Buhl Planetarium, Carnegie Museum, Council on Three Rivers American Indian Center, Inc., Elder-ado, Golden Triangle Association, Greater Pittsburgh Camp Fire Girls, Home for Crippled Children, Pittsburgh Jewish Community Center, Jewish Family and Children's Service, Job Advisory Service, Northside Civic Development Council, Inc., Pittsburgh Dance Council, Inc., Pittsburgh Opportunities Industrialization Center, Pittsburgh Plan for Art, Riverview Apartments, South Oakland Citizens Council, Theatre Express, United Jewish Federation of Greater Pittsburgh, Manchester Citizens Corporation, Young Men's Christian Association, and Youth City of Pittsburgh, Inc., for the implementation of the Comprehensive Employment and Training Act, and providing for the payment of the costs thereof."

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section 2 of the Resolution 374 approved April 25, 1979 which reads:

The Mayor and the Director of the Department of Personnel and Civil Service Commission on behalf of the City of

Pittsburgh, are hereby authorized to enter into Agreement or Agreements with ACTION-Housing, Inc., Arthritis Foundation, Better Business Bureau, Buhl Planetarium, Carnegie Museum, Council on Three Rivers American Indian Center, Inc., Elder-ado, Golden Triangle Association, Greater Pittsburgh Camp Fire Girls, Home for Crippled Children, Pittsburgh Jewish Community Center, Jewish Family and Children's Service, Job Advisory Service, Northside Civic Development Council, Inc., Pittsburgh Dance Council, Inc., Pittsburgh Opportunities Industrialization Center, Pittsburgh Plan for Art, Riverview Apartments, South Oakland Citizens Council, Theatre Express, United Jewish Federation of Greater Pittsburgh, Manchester Citizens Corp., Young Men's Christian Association, and Youth City of Pittsburgh, Inc. for the implementation of the Comprehensive Employment and Training Act, by providing employment to unemployed and underemployed Pittsburgh residents, effective April 16, 1979. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The total amount payable to each of said agencies shall not exceed the amounts indicated below, and the aggregate total cost of said Agreements shall not exceed \$1,106,000.00, chargeable to and payable from CETA Title II trust Fund (federal funds).

ACTION-Housing, Inc.	\$ 11,500.00
Arthritis Foundation	6,700.00
Better Business Bureau	18,100.00
Buhl Planetarium	9,500.00
Carnegie Museum	6,800.00
Council on Three Rivers American Indian Center, Inc.	27,200.00
Elder-ado	75,000.00
Greater Pittsburgh Camp Fire Girls	28,800.00
Golden Triangle Association	325,000.00
Home for Cripple Children	78,800.00
Pittsburgh Jewish Community Center	123,200.00
Jewish Family and Children's Service	7,400.00

Job Advisory Service	\$ 7,300.00
Northside Civic Development Council	8,800.00
Pittsburgh Dance Council, Inc.	8,800.00
Pittsburgh Opportunities	
Industrialization Center	19,100.00
Pittsburgh Plan for Art	8,300.00
Riverview Apartments	19,300.00
South Oakland Citizens Council	9,300.00
Theatre Express	7,600.00
United Jewish Federation of Greater Pittsburgh	97,200.00
Manchester Citizens Corporation	68,200.00
Young Men's Christian Association	109,100.00
Youth City of Pittsburgh, Inc.	25,000.00
	\$1,106,000.00

is hereby amended to read:

Section 2. The Mayor and the Director of the Department of Personnel and Civil Service Commission on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with ACTION-Housing, Inc., Arthritis Foundation, Better Business Bureau, Buhl Planetarium, Carnegie Museum, Community Action Pittsburgh, Inc., Council on Three Rivers American Indian Center, Inc., Elder-ado, Golden Triangle Association, Greater Pittsburgh Camp Fire Girls, Home for Crippled Children, Pittsburgh Jewish Community Center, Jewish Family and Children's Service, Job Advisory Service, Northside Civic Development Council, Inc., Pittsburgh Dance Council, Inc., Pittsburgh Opportunities Industrialization Center, Pittsburgh Plan for Art, Riverview Apartments, Theatre Express, United Jewish Federation of Greater Pittsburgh, Manchester Citizens Corp., Young Men's Christian Association, and Youth City of Pittsburgh, Inc. for the implementation of the Comprehensive Employment and Training Act, by providing employment to unemployed and underemployed Pittsburgh residents, effective April 16, 1979. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as aid Solicitor may require. The total amount payable to each of

said agencies shall not exceed the amounts indicated below, and the aggregate total cost of said Agreements shall not exceed \$1,106,000.00, chargeable to and payable from CETA Title II Trust Fund (federal funds).

ACTION-Housing, Inc.	\$ 11,500.00
Arthritis Foundation	6,700.00
Better Business Bureau	18,100.00
Buhl Planetarium	9,500.00
Carnegie Museum	6,800.00
Council on Three Rivers American Indian Center, Inc.	27,200.00
Elder-ado	75,000.00
Greater Pittsburgh Camp Fire Girls	28,800.00
Golden Triangle Association	325,000.00
Home for Crippled Children	78,800.00
Pittsburgh Jewish Community Center	123,200.00
Jewish Family and Children's Service	7,400.00
Job Advisory Service	7,300.00
Northside Civic Development Council	8,800.00
Pittsburgh Dance Council, Inc.	8,800.00
Pittsburgh Opportunities	
Industrialization Center	19,100.00
Pittsburgh Plan for Art	8,300.00
Riverview Apartments	19,300.00
Community Action Pittsburgh, Inc.	7,600.00
Theatre Express	
United Jewish Federation of Greater Pittsburgh	97,200.00
Manchester Citizens Corporation	68,200.00
Young Men's Christian Association	109,100.00
Youth City of Pittsburgh, Inc.	25,000.00
	\$1,106,000.00

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 14, 1979.

Approved May 22, 1979.

Resolution Book 25, Page 687.

No. 463 RESOLUTION

Providing for a contract or contracts for modernization of Elevator "H", City-County Building - Capital Project LB 78-10, Public Buildings, Access by Handicapped; and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Directors of the Departments of Supplies and Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts in connection with the modernization of Elevator "H", City-County Building, at a cost not to exceed \$80,000.00; chargeable to and payable from:

1978 Community Development Block Grant Trust Fund, Lands and Buildings, Public Buildings - Access By Handicapped, LB 78-10

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 14, 1979.

Approved May 22, 1979.

Resolution Book 25, Page 690.

No. 464 RESOLUTION

Providing for a contract or contracts for the rehabilitation and installation of bituminous paving, concrete and fence at various locations in the Department of Parks and Recreation and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the rehabilitation and installation of bituminous paving, concrete and fence at various locations in the Department of Parks and Recreation. The cost of this contract or con-

tracts shall not exceed \$180,000.00, chargeable to and payable from the following Capital Project Funds in the Department of Parks and Recreation:

PR78-31, Asphalt, Fence, Concrete, and Equipment	-\$ 70,000.00
PR78-22, Various Small Playgrounds	60,000.00
PR77-20, Parks and Playgrounds	\$ 50,000.00
TOTAL	\$180,000.00

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 14, 1979.

Approved May 22, 1979.

Resolution Book 25, Page 691.

No. 465 RESOLUTION

Repealing Resolution No. 1134, approved November 25, 1977, which authorized the sale of property in the 24th Ward being a 2 sty. fra. hse, on 1709 Howard St., Block 46-S, Lot 124 to Frank Feick for the sum of \$750.00.

The reason for repealing resolution No. 1134 is that the purchaser has failed to comply with the agreement in completing the sale. Therefore the hand money of Frank Feick in the amount of \$100.00 will be forfeited.

Passed May 14, 1979.

Approved May 22, 1979.

Resolution Book 25, Page 692.

No. 466 RESOLUTION

Repealing Resolution No. 734, approved August 10, 1977, which authorized the sale of

property in the 26th Ward located on 2612 N. Charles Street, being a 2 sty. fra. hse. designated as Block 46-H, Lot 75, to Future Associates for the sum of \$500.00.

The reason for repealing Resolution No. 734 is that the purchaser has failed to comply with the agreement of sale. Therefore, the hand money in the amount of \$100.00 of Auture Associates will be forfeited.

Passed May 14, 1979.

Approved May 22, 1979.

Resolution Book 25, Page 693.

No. 467

RESOLUTION

Repealing Resolution No. 173, approved February 28, 1979, which authorized the repeal of Resolution No. 910, approved October 4, 1977, which authorized the sale of property in the 5th Ward being a 2 sty. fra. hse. on 2101 Webster Ave. designated as Block 10-J, Lot 275, to Smith Watkins Post #2 Legion of Guardsmen for the sum of \$6,000.00.

The reason for repealing resolution No. 173 is to change the last sentence from "Hand money in the amount of \$600.00 to be forfeited to read in lieu thereof "Hand money in the amount of \$600.00 to be refunded by the Department of Lands and Buildings.

Passed May 14, 1979.

Approved May 22, 1979.

Resolution Book 25, Page 694.

No. 468
RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properites acquired at tax sale, in accordance with Act No. 514 of 1947, as amended, the advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1083, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said code account from the sale price:

- (A)
3 sty. brk. hse. situate on a lot 20.16 x 140.50, Webster Avenue No. 2845, Plan acquired from Gertrude Monroe & Raymond D. June 2, 1975 T.D.B.V. 12, Page 418 Block 10-D, Lot 121, Ward 5. Jacqueline C. White \$600.00
- (B)
Lot 20 x 90, Windom Street No. 634, Plan Lot #31 Louis Senato & Marie \$2,200.00
acquired from Julian & Rose Kaczmar, June 7, 1965, Senato, his wife
T.D.B.V. 10 Page 132, Block 3-K, Lot 173, Ward 17
- Lot 20 x 90, Windom Street No. 836, Plan, Lot #30
acquired from Sarah Mary Toner Est. June 5, 1950, T.D.B.V. 7, Page 240, Block 3-K, Lot 174, Ward 17.
- Lot 20 x 90, Windom Street No. 638, Plan, Lot #29
acquired from Anna Smith June 6, 1955, T.D.B.V. 9, Page 74 Block 3-K, Lot 175, Ward 17.

Lot 20 x 90, Windom Street No. 640, Plan, acquired from Ella Woods June 2, 1975, T.D.B.V. 13, Page 36, Block 3-K, Lot 176, Ward 17.

Lot 20 x 90, Windom Street No. 642, Plan, Lot #27, acquired from Ana Smith June 6, 1955, T.D.B.V. 9, Page 74, Block 3-K, Lot 177, Ward 17.

Lot 20 x 90, Windom Street No. 627, Plan, acquired from Frank Pociernicki June 2, 1975, T.D.B.V. 13, Page 36 Block 3-K, Lot 178, Ward 17.

Lot 20 x 90, Windom Street, No. 802, Lot #12, acquired from Marie Elk, June 5, 1950, T.D.B.V. 7, Page 230, Block 3-K, Lot 194 Ward 17.

Lot 40 x 90, Windom Street, No. 806, Lot #10-11 acquired from Anna Smith, June 5, 1955, T.D.B.V. 9, Page 74, Block 3-K, Lot 195, Ward 17.

Lot 40 x 90 x 20.4 rear Windom Street No. 854, Plan Lot 87 & Pt. 86 acquired from Joseph Zohn June 7, 1965, T.D.B.V. 10, Page 134 Block 3-R, Lot 151, Ward 17.

(C)

Lot 48.08 x avg. 83.34 x 4.66 rr Fritz cor. Hartford, Street No. 45, Brown Plan, Lots 168-169-1700 acquired from John & Helen Kazmierczak June 5, 1972, T.D.B.V. 12, Page 74, Block 3-R, Lot 106, Ward 17.

Edward F. Jacob Jr.

\$700.00

Lot 40 x 120, Hartford Street bet. Brownlee Rd. & Fritz St. No. 43, Brown Plan, Lots 166-167 acquired from Anna Susanin June 3, 1968, T.D.B.V. 10, Page 455, Block 3-R, Lot 107, Ward 17.

(D)

2-1/2 sty. bri. hse. situate on a Lot 24.21 x 80 x 24.78, rear Ottawa St. Marne Way Street No. 22, Ottawa Plan, Lot #14, P.B.V. 105, pages 133-134 acquired from W. A. & Valerie Schuman June 4, 1973, T.D.B.V. 12, Page 250 Block 4-N, Lot Pt. 168, Ward 19.

William J. Blakeley & Margaret Blakeley, his wife

\$4,000.00

(E)

Lot 20 x 60, Sidney Street, No. 2414, Plan, acquired from Margaret Schmidt & Mildred Cook September 12, 1977, T.D.B.V. 13, Page 191, Block 12-H, Lot 18, Ward 16.

Rita P. Wittman & George D. Wittman

\$550.00

(F)

Lot 20 x 90, Jacksonia Bet. Arch Street & Saturn Way No. 310, Plan, acquired from Albert E. & Manuel Gold June 4, 1973, T.D.B.V. 12, Page 278, Block 23-F, Lot 305, Ward 25.

M.N. Olexa

\$450.00

(G)

Lot 58 x 25 x 58 x 51, Perrysville Ave. No. 1676-78, Jackie E. Perry \$200.00
Ashnorth Eschelmann Plan, Lots #1-2-3 acquired
from Julius A. Pack June 21, 1971, T.D.B.V. 11, Page
418 Block 23-B, Lot 167, Ward 25.

(H) 2 sty. fra. hse. situate on a

Lot 18.89 x 95, Chester Ave., No. 517, acquired from Earl M. Beu & Lorraine \$750.00
National Council Jr. OUAM, June 2, 1975, T.D.B.V. L. Beu, his wife
13, Page 118, Block 46-J, Lot 31, Ward 26.

2 sty. fra. hse. situate on a

Lot 19.13 x 95, Chester Ave., No. 515, acquired from
National Council Jr. OUAM, June 2, 1975, T.D.B.V.
13, Page 118, Block 46-J, Lot 33, Ward 26.

Section 2. Any Resolution or Ordinance or
part thereof conflicting with the provisions of
this Resolution is hereby repealed so far as the
same affects this Resolution.

Enacted May 14, 1979.

Approved May 22, 1979.

Resolution Book 25, Page 695.

No. 469 RESOLUTION

PROVIDING for the issuance of a warrant to
Carol Jean Walls, in the amount of \$50,000.00 in
full settlement of claim for personal injuries,
and providing for the payment thereof.

*Be it resolved by the Council of Pit-
tsburgh as follows:*

Section 1. The Mayor is hereby authorized to
issue and the City Controller to countersign a
Warrant in favor of Carol Jean Walls, c/o
Joseph M. Zoffer, 1516 Frick Building, Pit-
tsburgh, Pennsylvania, 15219, in the sum of
\$50,000.00 in full settlement of the lawsuit at
No. 77-13454 in the Court of Common Pleas of
Allegheny County, Pennsylvania, Civil
Division, arising from injuries as a result of
the bus she was driving dropping into a pothold
in the westbound lane of Centre Avenue be-
tween Cypress Street and Morewood Avenue in
the City of Pittsburgh, causing injuries to the
plaintiff; and charge the same to Code Ac-
count No. 46, Judgments.

Section 2. Any Resolution or Ordinance or
part thereof conflicting with the provisions of
this Resolution is hereby repealed so far as the
same affects this Resolution.

Enacted May 21, 1979.

Approved May 24, 1979.

Resolution Book 25, Page 703.

No. 470 RESOLUTION

REPEALING Resolution No. 190, effective
March 6, 1979, entitled: "Further amending
Resolution No. 675 approved August 16, 1976,
entitled, "A Resolution Providing for the filing
of an application by the City of Pittsburgh with
the United States Department of Commerce
for a grant in connection with the Local Public
Works Employment Act of 1976; providing for
the execution of Grant Contracts and for the
filing of requisitions and other data; ap-
proving the Local Public Works Employmnt
Act of 1976; providing for execution of
payment vouchers on Letter of Credit and for
certification of authorized signatures;
creating a Special Trust Fund in connection
with the Project; and providing for the deposit
of funds in a bank account, "as amended by
Resolution No. 747 of 1977, No. 1020 of 1977, NO.
4 of 1978, No. 725 of 1978, NO. 1333 of 1978 and
NO. 21 of 1979, by increasing the maximim
aggregate authorized amount form
\$14,169,000.00 to \$14,184,000.00 and by
providing for the payment of the additional
\$15,000 by increasing the amount of funds

available from PR77-25, and by amending Exhibit I to indicate the revised total funding."

Be it resolved by the Council of the City of Pittsburgh as follows:

Section I. Section 3 of Resolution 675 approved August 16, 1976, as amended by Resolution No. 747 of 1977, NO. 1020 of 1977, No. 4 of 1978, NO. 725 of 1978, No. 1333 of 1978 and No. 21 of 1979, which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Public Works in conjunction with the Director of the Department of Water and the Director of the Department of Parks and Recreation are hereby authorized on behalf of the City of Pittsburgh to advertise for bids, award and enter into contracts for the implementation of said Projects listed in Exhibit I, in an aggregate amount not to exceed \$14,169,000.00 of which \$12,994,000.00 shall be chargeable to and payable from LPWEA Trust Fund and \$1,175,000.00 shall be chargeable to and payable from the following accounts:

PW-77-32	\$ 400,000.00
PR-77-25	360,00.00
WD-77-15	415,000.00
TOTAL	\$ 1,175,000.00

is hereby amended to read:

"The Director of the Department of Supplies and the Director of the Department of Public Works in conjunction with the Director of the Department of Water and the Director of the Department of Parks and Recreation are hereby authorized on behalf of the City of Pittsburgh to advertise for bids, award and enter into contracts for the implementation of said Projects listed in Exhibit I, in an aggregate amount ot to exceed \$14,184,000.00 of which \$12,994.00 shall be chargeable to and payable from the following accounts:

PW-77-32	\$ 400,000.00
PR-77-25	375,000.00
WD-77-15	415,000.00
TOTAL	\$ 1,190,000.00

Section II. Exhibit I of Resolution 675, approved August 16, 1976, as amended by Resolution No. 747 of 1977, No. 1020 of 1977, NO. 4 of 1978, No. 725 of 1978, No. 1333 of 1978 and NO. 21 of 1979, which presently reads per Attachment 1:

is hereby amended to read per Attachment 2.

Section III. In all other respects, Resolution No. 675, approved August 16, 1976 shall remain unchanged and in full force and effect.

is hereby repealed.

EXHIBIT I

DEPARTMENT OF PUBLIC WORKS		LPWEA (FEDERAL) FUNDS
PA-0265	Murray Avenue Bridge Replacement	1,800,000.00
PA-0293	"B" Street Repaving	2,226,000.00
PA-0253	Fifth Avenue--Road Construction & Traffic Signal Installation	2,000,000.00
PA-0269	Second Avenue--Reconstruction	620,000.00
PA-0295	Troy Hill Road--Reconstruction	670,000.00

PA-0253	Yankee-Mifflin Sewer Construction	87,402.45
	Chartiers Bridge No. 1	250,000.00
	Various Sewers	51,597.55
	TOTAL	7,496,000.00

DEPARTMENT OF PARKS AND RECREATION

PA-0262	Phipps Conservatory Steam Line Installation	875,625.00
PA-0261	Phipps Conservatory--Mechanical Repairs	985,149.00
PA-0267	King Estate Rehabilitation	100,000.00
PA-1234	Riverview Park Sewer	141,375.00
PA-0254	Highland Park Zoo-Access Road & Underpass	500,000.00
	Phipps Conservatory--Extra Work	174,375.00
	Riverview Park--Extra Work	8,484.00
	TOTAL	2,785,000.00

DEPARTMENT OF WATER

PA-0264	Repair 48" Allegheny River Crossing	481,000.00
PA-0256	Repair 36" Waterline--Carson to Mission	643,000.00
PA-0271	McNaugher Reservoir Repairs	215,000.00
PA-0270	Sedimentation Basins Repair	509,000.00
PA-0291	Brighton Road Waterline Installation	300,000.00
PA-0260	Valve Replacement--Various locations	565,000.00
	TOTAL	2,713,000.00

LPWEA (FEDERAL) FUNDS

PW-77-32	400,000.00
PR-77-25	360,000.00
WD-77-15	415,000.00

TOTAL 12,994,000.00

EXHIBIT I

DEPARTMENT OF PUBLIC WORKS

LPWEA (FEDERAL) FUNDS

PA-0265	Murray Avenue Bridge Replacement	1,800,000.00
PA-0293	"B" Street Repaving	2,226,000.00
ZPA-0258	Fifth Avenue--Road Construction & Traffic Signal Installation	2,000,000.00

PA-0269	Second Avenue-Reconstruction	620,000.00
PA-0295	Troy Hill Road--Reconstruction	670,000.00
PA-0253	Yankee-Mifflin Sewer Construction	78,402.45
	Chartiers Bridge No. 1	250,000.00
	Various Sewers	51,597.55
	TOTAL	7,496,000.00

DEPARTMENT OF PARKS AND RECREATION

PA-0262	Phipps Conservatory Steam Line Construction	875,625.00
PA-0261	Phipps Conservatory--Mechanical Repairs	985,149.00
PA-0267	King Estate Rehabilitation	100,000.00
PA-1234	Riverview Park Sewer	141,367.00
PA-0254	Highland Park Zoo-Access Road & Underpass	500,000.00
	Phipps Conservatory--Extra Work	174,375.00
	Riverview Park-Extra Work	8,484.00
	TOTAL	2,785,000.00

DEPARTMENT OF WATER

PA-0264	Repair of 48" Allegheny River Crossing	481,000.00
PA-0256	Repair 36" Waterline--Carson to Mission	643,000.00
PA-0271	McNaugher Reservoir Repairs	215,000.00
PA-0270	Sedimentation Basins Repair	509,000.00
PA-0291	Brighton Road Waterline Installation	300,000.00
PA-0260	Valve Replacement-Various Locations	565,000.00
	TOTAL	2,713,000.00

LPWEA (FEDERAL) FUNDS **TOTAL** 12,994,000.00

PW-77-32 400,000.00
PE-77-25 375,000.00
WD-77-15 415,000.00

Section 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 21, 1979.

Approved May 24, 1979.

Resolution Book 25, Page 704.

No. 471 RESOLUTION

FURTHER amending Exhibit I of Resolution No. 1350, effective January 1, 1978, as amended by Resolution No. 597, effective June 7, 1978, as amended by Resolution No. 977, effective August 31, 1978, as amended by Resolution No. 1254, effective November 3, 1978, as amended by Resolution No. 1532, effective December 31, 1978 entitled "Resolution adopting the 1978 Capital Budget; allocating and setting aside funds in connection therewith; creating Capital Funds; transferring Bond Funds to said Capital Funds"; by transferring funds from PW 78-24, Brownsville Sewer, and creating three new line items: PW 78-33, Construction Division - Purchase Materials and Equipment; PW 78-34, Flashing School Signs and; PW78-35, Electrical Services Contract and Equipment, and providing for the payment of costs thereof.

BE IT RESOLVED by the Council of the City of Pittsburgh as follows:

Section 1. Exhibit 1 of Resolution No. 1350, effective January 1, 1978, as amended, entitled "Resolution adopting the 1978 Capital Budget; allocating and setting aside funds in connection therewith; creating Capital Funds; transferring Bond Funds to said Capital Funds",

Which presently reads per Attachment 1:

is hereby amended to read per Attachment 2:

Section 2. In all other respects Resolution No. 1350, effective January 1, 1978, as amended, shall remain unchanged and in full force and effect.

PROJECT TITLE AND DESCRIPTION

PW 78 - STREET RECONSTRUCTION AND REPAIRS

1978 ALLOCATION

NEW BOND FUNDS NEEDED

24 - Brownsville Road -
New Sanitary Sewer

\$65,000.00

\$65,000.00

(ATTACHEMENT 1)

PROJECT TITLE AND DESCRIPTION

PW 78 - STREET RECONSTRUCTION AND REPAIRS

1978 ALLOCATION

NEW BOND FUNDS NEEDED

24 - Brownsville Road -
New Sanitary Sewer

\$ 1,273.40

\$ 1,273.40

33 - Construction Division - Purchase
Materials and Equipment

\$43,726.60

\$43,726.60

34 - Flashing School Signs

\$10,000.00

\$10,000.00

35 - Electrical Services Contract
and Equipment

\$10,000.00

\$10,000.00

(ATTACHMENT 2)

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 21, 1979.

Approved May 24, 1979.

Resolution Book 25, Page 709.

No. 472 RESOLUTION

Providing for the execution of a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the performance of certain work in connection with the 1979 Community Development Block Grant Program, and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

HD79-01	Home Repair Loan Program (including bond component)	\$ 4,00,000
HD79-02	Operation Paintbrush	250,000
HD79-03	Rental Housing Improvement Program	1,500,000
HD79-04	Emergency Home Improvement Program	450,000
HD-79-05	Capital Improvements in Support of Section 8 Housing	500,000
HD-7909	Administration of CDBG Housing Programs	1,350,000
HD79-10	Energy Conservation and Insulation Program	550,000
HD79-12	Residential Land Reserve Fund: Site Acquisition and Analysis	200,000
HD79-16	Program Marketing & Coordination	330,000
HD79-17	Development & Continuation of Pilot Program including Equity Assistance	300,000
TOTAL		\$9,430,000

Said Cooperation Agreement or Agreements shall be in a form approved by the City Solicitor.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 21, 1979.

Approved May 24, 1979.

Resolution Book 25, Page 712.

Section 1. The Mayor and the Director of the Department of Housing, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh under which the Urban Redevelopment Authority will undertake the following activities in connection with the 1979 Community Development Block Grant Program, at a cost not to exceed \$9,430,000, chargeable to and payable from the 1979 Community Development Block Grant Program Trust Fund:

No. 473 RESOLUTION

Authorizing the Mayor and the Director of the Department of Housing to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Urban League of Pittsburgh, Inc., for city-wide housing counseling and housing information services to the City in carrying out its Community Development Program, and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Housing are hereby authorized and directed to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Urban League of Pittsburgh, Inc., for the period June 1, 1979 to May 31, 1980, to provide for city-wide housing counseling and housing information to assist the City in carrying out its Community Development Program. The cost shall not exceed \$230,000 chargeable to and payable from the 1979 Community Development Block Grant Trust Fund, Department of Housing, CDHD (HD-79-07).

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 21, 1979.

Approved May 24, 1979.

Resolution Book 25, Page 714.

No. 474 RESOLUTION

PROVIDING for an Architectural and/or Engineering Agreement or Agreements and a Contract or Contracts in connection with construction at Buhl Planetarium and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Directors of the Department of Supplies and the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with an architect and/or engineer for professional services, in connection with design work, at a cost not to exceed \$15,000.00; and to advertise for proposals and to award and enter into a con-

tract or contracts for construction at Buhl Planetarium at a cost not to exceed \$120,000.00, totalling in the aggregate \$135,000.00, chargeable to and payable from

1978 Community Development Block Grant Trust Fund

Public Buildings - Access By Handicapped

LB 78-10, Department of Lands and Buildings

Architectural/Engineering Agreement/s

Construction Contract or Contracts

\$ 15,000.00
120,000.00

\$135,000.00

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 21, 1979.

Approved May 24, 1979.

Resolution Book 25, Page 715.

No. 475 RESOLUTION

PROVIDING for a supplemental agreement with the County of Allegheny and the school District of Pittsburgh authorizing the Director of the Department of Lands and Buildings, in reference to any properties located in the City of Pittsburgh and owned by the three taxing bodies, to serve as the Agent for the County of Allegheny and the School District of Pittsburgh, in preparing, executing, presenting and recording any and all documents necessary to adopt plans of lots and make any reasonable dedication, if necessary, in accordance with the applicable subdivision ordinances of the City of Pittsburgh.

WHEREAS, the County of Allegheny, the City of Pittsburgh and the School District of Pittsburgh have entered into a joint agreement setting forth the terms by which

properties acquired at tax sales by the three taxing bodies will be held and administered, dated February 2, 1940 and amended by the First Supplemental Agreement in 1942; and

WHEREAS, from time to time it is appropriate to subdivide and sell only a portion of such publicly owned property; and

WHEREAS, such sale of a portion of a publicly owned parcel may only be effected upon the specific authorization of each of the taxing bodies; and

WHEREAS, such sale of a portion of a publicly owned parcel constitutes a "subdivision" as that term is defined in the applicable subdivision ordinance of the City of Pittsburgh; and

WHEREAS, the granting of blanket permission to the City of Pittsburgh to file the necessary documents and obtain approval under the city's subdivision ordinance is more efficient than obtaining the permission of each of the three taxing bodies in every instance when a subdivision takes place; and

WHEREAS, approval of this agreement has been granted by the County of Allegheny on February 8, 1979 and by the School District of Pittsburgh on March 21, 1979.

BE IT RESOLVED by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor, the City Treasurer and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh are hereby authorized to enter into a supplemental agreement, in form approved by the City Solicitor, with the County of Allegheny and the School District of Pittsburgh, authorizing the Director of the Department of Lands and Buildings, in reference to any properties located in the City of Pittsburgh and owned by the three taxing bodies, to serve as the Agent for the County of Allegheny and the School District of Pittsburgh, in preparing, executing, presenting and recording any and all documents necessary to adopt plans of lot and make any reasonable dedication, if necessary, in accordance with the applicable subdivision ordinances of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 21, 1979.

Approved May 24, 1979.

Resolution Book 25, Page 716.

No. 476 RESOLUTION

Providing for a Cooperation Agreement or Cooperation Agreements with the Housing Authority of the City of Pittsburgh for the implementation of the Comprehensive Employment and Training Act, and providing for the payment of the costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Cooperation Agreements with the Housing Authority of the City of Pittsburgh for the implementation of the Comprehensive Employment and Training Act, by providing employment and training to unemployed and underemployed Pittsburgh residents, effective April 9, 1979. Said Cooperation Agreement or Cooperation Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The total amount payable to the Housing Authority of the City of Pittsburgh shall not exceed \$80,000.00, chargeable to and payable from CETA title II Trust Fund (federal funds).

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Enacted May 21, 1979.

Approved May 24, 1979.

Resolution Book 25, Page 718.

No. 477
RESOLUTION

Providing for an Agreement or Agreements with Allegheny Children and Youth Service Council, Inc., Allegheny Presbyterian Center—Community House, American Civil Liberties Union, Brookline Area Community Council, Inc.—Senior Citizen Center, Carnegie-Mellon University, Central Northside Neighborhood Council, Community Action Pittsburgh, Inc., Concerned Mothers of Terrace Village, Inc., Creative Recycling Center, East End Cooperative Ministry, Epilepsy Foundation of America—Allegheny Chapter, Hill House Association, Job Advisory Service, Kay and Shadyside Boys' Club, Kingsley Association, Penn Circle Community High School, Pennsylvania Alliance for Jobs and Energy, National Association for the Education of Young Children, Pittsburgh Council on Public Education, Pittsburgh Free Clinic, Inc., Pittsburgh History and Landmarks Foundation, Project H.O.P.E., Selma Burke Art Center, United Mental Health, Inc., University and City Ministries, Welfare Rights Organization of Allegheny County, and Young Men's Christian Association for the implementation of the Comprehensive Employment and Training Act, and providing for the payment of the costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Allegheny Children and Youth Service Council, Inc., Allegheny Presbyterian Center—Community House, American Civil Liberties Union, Brookline Area Community Council, Inc.—Senior Citizen Center, Carnegie-Mellon University, Central Northside Neighborhood Council, Community Action Pittsburgh, Inc., Concerned Mothers of Terrace Village, Inc., Creative Recycling Center, East End Cooperative Ministry, Epilepsy Foundation of America—Allegheny Chapter, Hill House Association, Job Advisory Service, Kay and Shadyside Boys' Club, Kingsley Association, Penn Circle Community High School, Pennsylvania Alliance for Jobs and Energy, National Association for the Education of Young Children, Pittsburgh Council on Public Education, Pittsburgh Free Clinic, Inc., Pittsburgh History and Landmarks Foundation, Project H.O.P.E., Selma Burke Art Center, United Mental Health, Inc., University and City Ministries, Welfare Rights Organization of Allegheny County, and Young Men's Christian Association for the implementation of the Comprehensive Employment and Training Act, by providing employment to unemployed and underemployed Pittsburgh residents, effective May 21, 1979. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The total amount payable to each of said agencies shall not exceed the amounts indicated below, and the aggregate total cost of said Agreements shall not exceed \$918,000.00, chargeable to and payable from CETA Title II Trust Fund (federal funds).

Allegheny Children and Youth Service Council, Inc.	\$ 24,000.00
Allegheny Presbyterian Center—Community House	9,500.00
American Civil Liberties Union	17,500.00
Brookline Area Community Council, Inc. --	9,000.00
Senior Citizen Center	9,000.00
Carnegie-Mellon University	95,000.00
Central Northside Neighborhood Council	10,000.00
Community Action Pittsburgh, Inc.	20,000.00
Concerned Mothers of Terrace Village, Inc.	46,000.00
Creative Recycling Center	9,500.00
East End Cooperative Ministry	9,500.00
Epilepsy Foundation of America – Allegheny Chapter	16,000.00

Hill House Association	95,000.00
Job Advisory Service	4,000.00
Kays and Shadyside Boys' Club	55,000.00
Kingsley Association	83,000.00
Penn Circle Community High School	20,000.00
Pennsylvania Alliance for Jobs and Energy.	10,000.00
National Association for the Education of Young Children	10,000.00
Pittsburgh Council on Public Education	20,000.00
Pittsburgh Free Clinic, Inc.	40,000.00
Pittsburgh History and Landmarks Foundation	34,000.00
Project H.O.P.E.	95,000.00
Selma Burke Art Center	29,000.00
United Mental Health, Inc.	15,000.00
University and City Ministries	29,000.00
Welfare Rights Organization of Allegheny County	55,000.00
Young Men's Christian Association	58,000.00
	\$918,000.00

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 21, 1979.

Approved May 24, 1979.

Resolution Book 25, Page 719.

No. 478 RESOLUTION

Repealing Resolution No. 928, effective December 6, 1976 entitled "Providing for letting of a Contract or Contracts for the furnishing, delivery, installation and supervision of equipment (Electronic Air Chargers) for the Department of public Works, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Resolution No. 928, effective December 6, 1976 which presently reads as follows: "Section 1. That the Director of Supplies and the Director of Public Works are hereby authorized to advertise for Proposals, award and enter into a Contract for the furnishing, delivery, installation and supervision of equipment (Electronic Air Chargers) for the Department of Public Works, the cost not

to exceed Eighty Three Hundred (\$8300.00) Dollars, in accordance with the Laws and Ordinances governing the City of Pittsburgh, and chargeable to and payable from Liquid Fuels Tax" is hereby repealed.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 21, 1979.

Approved May 24, 1979.

Resolution Book 25, Page 722.

No. 479 RESOLUTION

Providing for a contract or the utilization of existing contracts for construction of catch basins at various locations in the City of Pittsburgh, and providing for the payment of the costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for

proposals and to award and enter into a contract or the utilization of existing contracts at a total cost not to exceed Sixty Thousand Eight Hundred Sixty-seven Dollars and Twenty-seven Cents (\$60,867.27) chargeable to and payable from the following accounts:

PW 76-31	Catch Basins	\$10,867.27
PW 78-20	Catch Basins	\$50,000.00
	TOTAL	\$60,867.27

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 21, 1979.

Approved May 24, 1979.

Resolution Book 25, Page 723.

No. 480
RESOLUTION

AMENDING Resolution No. 1072, approved October 2, 1978, entitled: "Providing for a contract or contracts for the purchase and installation of valves in various locations and providing for the payment of the cost thereof", by increasing the appropriations.

Be it resolved by the council of the City of Pittsburgh as follows:

Section 1. THAT Section 1 of Resolution No. 1072, approved October 2, 1978 which reads: "The Director of the Department of Supplies and the Director of the Department of Water on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the purchase and installation of valves in various locations at a cost not to exceed \$150,000,000, chargeable to and payable from the 1978 Capital Budget Project No. WD-78-6, Purchase and Install Valves by Contract"

is hereby amended to read:

"The Director of the Department of

Supplies and the Director of the Department of Water on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the purchase and installation of valves in various locations at a cost not to exceed \$150,000.00, chargeable to and payable from the 1978 Capital Budget Project No. WD-78-6, Purchase and Install Valves by Contract"

is hereby amended to read:

The Director of the Department of Supplies and the Director of the Department of Water on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the purchase and installation of valves in various locations at a cost not to exceed \$230,000.00, chargeable to and payable from the following Capital Budget accounts:

WD-78-6 - Purchase & Install Valves
by Contract
WD-79-10- Purchase & Install Valves
by Contract

	\$150,000.00
	80,000.00
TOTAL	\$230,000.00

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 21, 1979.

Approved May 24, 1979.

Resolution Book 25, Page 724.

No. 481
RESOLUTION

Providing for the filing of an application by the City of Pittsburgh with the Commonwealth of Pennsylvania, Department of Community Affairs, for a grant in connection with the Northgate Recreation Facility Project, providing for the execution of a Grant Contract and for

the filing of requisitions and other data; approving the Northgate Recreation Facility Project, providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures.

WHEREAS, the City of Pittsburgh, after thorough consideration and study, has determined that the Northgate Recreation Facility Project is desirable and in the public interest; and

WHEREAS, under the terms of Act. No. 443 of the 1967 session of the General Assembly of Pennsylvania and Public Law 88-578 enacted by the Congress of the United States September 3, 1964, the Pennsylvania Department of Community Affairs has authorized the making of grants to public bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the Pennsylvania Department of Community Affairs for a grant to be made by the Pennsylvania Department of Community Affairs to the City of Pittsburgh in connection with the Northgate Recreation Facility Project.

Section 2. In the event that the Pennsylvania Department of Community Affairs approves said application and tenders to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said Contract, which contract shall be in a form approved by the City Solicitor.

Section 3. Northgate Recreation Facility Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

Section 4. The City of Pittsburgh assumes full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

Section 5. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

A. Applicable regulations effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to Equal Employment Opportunity;

C. Applicable labor standards.

Section 6. The Director of the Department of Parks and Recreation is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the Pennsylvania Department of Community Affairs such information, data and documents pertaining to said application and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Contract, including the filing of any necessary requisitions.

Section 7. Any two of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Richard S. Caliguiri, Mayor, City of Pittsburgh

John E. McGrady, City Controller

David L. Donahue, City Treasurer

Louise R. Brown, Director, Department of Parks and Recreation

Section 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the Northgate Recreation Facility Project.

Section 9. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in the Capital Fund, Project PR-78-09, Swimming Pools, Department of Parks and Recreation.

Section 10. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 21, 1979.

Approved May 24, 1979.

Resolution Book 25, Page 725.

No. 482 RESOLUTION

Providing for the filing of an application by the City of Pittsburgh with the Commonwealth of Pennsylvania, Department of Community Affairs, for a grant in connection with the Brookline and Paulson Pools Project, providing for the execution of a Grant Contract and for the filing of requisitions and other data; approving the Brookline and Paulson Pools Project, providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures.

WHEREAS, the City of Pittsburgh, after thorough consideration and study, has determined that the Brookline and Paulson Pools Project is desirable and in the public interest; and

WHEREAS, under the terms of Act. No. 443 of the 1967 session of the General Assembly of Pennsylvania and Public Law 88-578 enacted by the Congress of the United States September 3, 1964, the Pennsylvania Department

of Community Affairs has authorized the making of grants to public bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the constitution and Laws of Commonwealth of Pennsylvania to undertake and carry out said Project.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the Pennsylvania Department of Community Affairs for a grant to be made by the Pennsylvania Department of Community Affairs to the City of Pittsburgh in connection with the Brookline and Paulson Pools Project.

Section 2. In the event that the Pennsylvania Department of Community Affairs approves said application and tenders to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said Contract, which contract shall be in a form approved by the City Solicitor.

Section 3. Brookline and Paulson Pools Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

Section 4. The City of Pittsburgh assumes full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

Section 5. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

A. Applicable regulations effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to Equal Employment Opportunity;

C. Applicable labor standards

Section 6. The Director of the Department of Parks and Recreation is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the Pennsylvania Department of Community Affairs such information, data and documents pertaining to said application and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Contract, including the filing of any necessary requisitions.

Section 7. Any two of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Richard S. Caliguiri, Mayor, City of Pittsburgh
John E. McGrady, City Controller
David L. Donahue, City Treasurer
Louise R. Brown, Director, Department of Parks and Recreation

Section 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the previous section, in connection with the Brookline and Paulson Pools Project.

Section 9. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in the Capital Fund, Project PR78-09, Swimming Pools, Department of Parks and Recreation.

Section 10. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 21, 1979.

Approved May 24, 1979.

Resolution Book 25, Page 727.

No. 483

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of one air cooled process cooling system for a mini-computer for the Department of Police, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of one air cooled process cooling system for a mini-computer, 42,000 BTUH cooling capacity, for the Department of Police, at a cost not to exceed \$8,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to the C-CIISP Trust Fund, Department of Police.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 21, 1979.

Approved May 24, 1979.

Resolution Book 25, Page 729.

No. 484

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of 22 pic-

nic tables for the Zoological Park Commission, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of 22 picnic tables for the Zoological Park Commission, at a cost not to exceed \$5,445.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1859, Equipment, Zoological Park Commission.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 21, 1979.

Approved May 24, 1979.

Resolution Book 25, Page 730.

No. 485 RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of Playground Equipment (basketball pole and backstop, portable volleyball posts, and slash proof belt seats for swings, etc.), for the Department of Parks and Recreation, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Playground Equipment (basketball pole and backstop, portable volleyball posts, and slash proof belt seats for swings, etc.), for the Department of Parks and Recreation, at a cost not to exceed \$9,917.00, in accordance with the laws and ordinances governing the City of Pittsburgh and charge the same to Capital Project Number PR-78-22, Equipment, Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 21, 1979.

Approved May 24, 1979.

Resolution Book 25, Page 731.

No. 486 RESOLUTION

PROVIDING for a Contract or Contracts for the resurfacing of various City streets and park roads with bituminous materials including regrading, recurbing and other work incidental thereto, PW-79-01, and providing for payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Supplies and the Director of the Department of Public Works are hereby authorized to advertise for bids and to award and enter into a Contract or Contracts for the resurfacing of various City streets and part roads with bituminous materials including regrading, recurbing and other work incidental thereto at a cost not to exceed One Million Five Hundred Thousand (\$1,500,000.00) Dollars, chargeable to and payable from the following Capital Fund Account:

PW 79-01

\$1,500,000.00

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 21, 1979.

Approved May 24, 1979.

Resolution Book 25, Page 732.

No. 487 RESOLUTION

PROVIDING for the Acquisition of certain property from Gulf Oil Co. as a gift in lieu of condemnation for street widening of Forbes Avenue at the intersection of Forbes Avenue and Murray Avenue in the 14th Ward of the City of Pittsburgh, and providing for the relocation of certain physical facilities of the Gulf Oil Co. owner of the aforesaid property, and providing for the payment of the related costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Lands and Buildings, in behalf of the City of Pittsburgh, are hereby authorized to accept as a gift from Gulf Oil Co. at no charge, and to provide for relocation of certain physical facilities of the Gulf Oil Co., for street/improvements, certain property at Forbes Avenue and Murray Avenue in the Fourteenth Ward of Pittsburgh, more fully described as follows:

BEGINNING at the Southwesterly corner of Forbes Avenue and Murray Avenue; thence from said point of beginning and along the Southerly line of Forbes Avenue North 86°47' West, a distance of 14,4054 feet to a point; then-

ce through Lot No. 1, of which this is a part, Southeastwardly by the arc of a circle curving to the right and having a radius of 15 feet, an arc distance of 22,9554 feet to a point on the Westerly line of Murray Avenue; thence along said Westerly line of Murray Avenue, North 0°54' East, a distance of 14,4054 feet to a point at the Southwesterly corner of Forbes Avenue and Murray Avenue at a place of beginning. Being designated as a portion of Block 86-L-13 in the Allegheny County Deed Registry Office.

Section 2. Payment of the costs resulting from the acquisition of property described in Section 1 shall be in accordance with Resolution No. 474, effective July 6, 1976, as amended by Resolution No. 1045, effective January 6, 1977, and as amended by Resolution No. 1148, effective December 2, 1977, entitled: "Authorizing the Urban Redevelopment Authority of Pittsburgh to act as the agent of the City of Pittsburgh in matters of property acquisition and relocation required for street rights-of-way which are federally assisted."

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 21, 1979.

Approved May 24, 1979.

Resolution Book 25, Page 733.

No. 488 RESOLUTION

TAKING, appropriating and condemning by the City of Pittsburgh, for public sewer easement purposes, certain property of Dorothy M. Reynolds; William Vernon Hunter and Elizabeth J. Hunter, his wife; Leonard L. Coppola, Jr. and Patricia A. Coppola, his wife; Wayne R. Marlett; Albert T. Ferrari; Raymond C. Ward and Margaret I. Ward, his wife; R.G. Emanuel and Marie L. Emanuel, his wife; Anna M. Doerr Estate; Michael T. Stanley and Peggy Jo Stanley, his wife;

George S. Reynolds and Dorothy M. Reynolds, his wife; Donald M. Melzer and Karen A. Melzer, his wife; Walter Foster and Marie Foster, his wife; Nick James Brack and Elsie Brack, his wife; Alexander Lawson and Cynthia A. Lawson, his wife; Paul T. Moore and Bernadette Moore, his wife; Albert J. Dvorsky and Mary Dvorsky, his wife, and Mathias N. Miller, Mathilda Miller, his wife, and Louis Miller; situate on Mifflin Road and private property in the Thrity First Ward of the City of Pittsburgh.

WHEREAS, The City of Pittsburgh deems it proper and expedient to exercise the power of eminent domain invested in the power of said Corporation for the acquisition by it of the Real Estate hereinafter mentioned and described to be used for public purposes, Now, THEREFORE:

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That so much of certain property of Dorothy M. Reynolds; William Vernon Hunter and Elizabeth J. Hunter, his wife; Leonard L. Coppola, Jr. and Patricia A. Coppola, his wife; Wayne R. Marlett; Albert T. Ferrari; Raymond C. Ward and Margaret I. Ward, his wife; R.G. Emanuel and Marie L. Emanuel, his wife; Anna M. Doerr Estate; Michael T. Stanley and Peggy Jo Stanley, his wife; George S. Reynolds and Dorothy M. Reynolds, his wife; Donald M. Melzer and Karen A. Melzer, his wife; Walter Foster and Marie Foster, his wife; Nick James Brack and Elsie Brack, his wife; Alexander Lawson and Cynthia A. Lawson, his wife; Paul T. Moore and Bernadette Moore, his wife; Albert J. Dvorsky and Mry Dvorsky, his wife, and Mathias N. Miller, Mathilda Miller, his wife and Louis Miller; situate on Mifflin Road and private property in the Thirty-First Ward of the City of Pittsburgh, as hereinafter described, shall be and the same is hereby taken, appropriated and condemned by the City of Pittsburgh for a public sewer easement, eighteen (18) feet in width, the centerline of which is described as

follows, to wit:

Beginning at the center of manhole 1 on the northerly side of Mifflin Road, 45-feet in width, said manhole being located North 52°37' West for a distance of 15-feet more or less from the westerly line of Lot No. 15 as laid out in the Doerr Terrace Plan of Lots as recorded in the Recorder's Office of Allegheny County in Plan Book Volume 19, Page 194; thence South 52°20' East at a perpendicular distance of 9.00 feet from said northerly line of Mifflin Road for a distance of 289.10 feet to the center of manhole #2; thence South 43°18' East for a distance of 307.84 feet to the center of manhole #3; thence South 43°28' East for a distance of 185.91 feet to the center of manhole #3A; thence South 78°47' East for a distance of 7.5 feet to the center of manhole #3B; thence South 44°28' East for a distance of 181.00 feet to the center of manhole #4; thence South 60°11' East for a distance of 62.63 feet to the center of manhole #5; thence North 46°53' East for a distance of 105.28 feet to the center of manhole #6; thence North 47°10' East for a distance of 130.79 feet to the center of manhole #7; thence North 45°38' East for a distance of 166.39 feet to the center of manhole #7A; thence North 48°05' East for a distance of 76.33 feet to the center of lamp hole #8; thence continuing North 48°05' East for a distance of 21 feet more or less to the westerly line of Gulch Way.

The City of Pittsburgh does hereby elect and resolve to take, use, appropriate and condemn said Real Estate and property for the purpose aforesaid with an effective date of April 4, 1977, the damages not having been agreed upon between the said City and the said owners

The tract of land over and across which said easement and right-of-way is condemned may always be used by the condemnees for such uses and purposes as will not interfere with the construction, maintenance, repair, renewal,

use or operation of said public sewer and are not inconsistent therewith, provided that no buildings or structures other than fences will be located or constructed by the condemnees within the limits of said easement and right-of-way, and provided always that said donemnees, in the use of said tract of land, shall not damage or injure any of the property of condemnor on said easement and right-of-way nor interfere or threaten to interfere in any manner with the construction, maintenance, repair, renewal, use or operation of said public sewer.

Section 2. Resolution No. 238 with an effective date of April 4, 1977, entitled: "Taking, appropriating and condemning by the City of Pittsburgh, for pblic sewer easement purposes, certain property of Dorothy M. Reynolds; William Vernon Hunter and Elizabeth J. Hunter, his wife; Lenoard L. Coppola, Jr., and Patricia A. Coppola, his wife; Wayne R. Marlett; Albert T. Ferrari; Raymond C. Ward and Margaret I. Ward, his wife; Joseph F. Barca and Ruth Alma Barca, his wife; Anna M. Doerr Estate; Henry J. Novak; Frank S. Irwin and Pearl I Irwin, his wife; Donald M. Melzer and Karen A. Melzer, his wife; Walter Foster and Marie Foster, his wife; Nick James Brack and Elsie Brack, his wife; Paul T. Moore and Bernadette Moore, his wife; Peter J. Stumpf and Anna Stumpf, his wife; Albert J. Dvorsky and Mary Dvorsky, his wife; and Mathias N. Miller, Mathilda Miller, his wife, and Louis Miller; situate on Mifflin Road and private property in the Thirty-First Ward of the City of Pittsburgh," is hereby repealed.

Section 3. The costs and expenses of this condemnation, including but not limited to payment of estimated and just compensation, appraisal fees, expert witness fees, are hereby authorized and shall be chargeable to and payable from Bond Fund 218-100, Temporary Indebtedness Note No. 1 of 1970, Department of Public Works.

Section 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 21, 1979.

Approved May 24, 1979.

Resolution Book 25, Page 735.

No. 489 RESOLUTION

Repealing Resolution No. 215, approved March 3, 1978 which authorized the sale of property in the 8th Ward on 4680-82-84 Lorigan Street, Block 26-H, Lots 93-95-96 to Joseph Rasimczyk for the sum of \$850.00.

The reason for repealing No. 215 is that the City does not have a marketable title to Block 26-H, Lot 93 due to the description in said plan and also the name of the former owners was incorrectly taken. Therefore, it will be necessary for the City to re-acquire this property in another treasurer sale. The hand money in the amount of \$100.00 of Joseph Rasimczyk will be returned by the Department of Lands and Buildings.

Passed May 21, 1979.

Approved May 24, 1979.

Resolution Book 25, Page 738.

No. 490 RESOLUTION

REPEALING Resolution No. 650, approved August 9, 1976 which amended Resolution No. 252, approved April 26, 1976, for the sale of property in the 19th Ward located on Meridan Ave. to Hallock St. Block 6-M, Lot 48 to M.J. Marasco & Donna C. Marasco, for the sum of \$450.00. This property was later transferred by

an assignment from M.J. & Donna C. Marasco to Gerald C. Rothhoff & Beatrice Rothhoff, his wife.

The reason for repealing this resolution is that Gerald C. Rothhoff and Beatrice Rothhoff, have not complied with the agreement of sale, therefore their hand money in the amount of \$100.00 is to be forfeited.

Passed May 21, 1979.

Approved May 24, 1979.

Resolution Book 25, Page 739.

No. 491 RESOLUTION

AUTHORIZING the sale of property in the 18th Ward of the City of Pittsburgh, located on Bailey Avenue, designated as Block 4-M, Lot 147 to Thomas W. Lampl for the sum of \$900.00.

WHEREAS, the City of Pittsburgh owns certain property in the 18th Ward located on Bailey Avenue, designated as Block 4-M, Lot 147; and

WHEREAS, said property is no longer needed by the City of Pittsburgh;

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the proper officers of the City of Pittsburgh are hereby authorized to execute and deliver a quitclaim deed in form approved by the City Solicitor, to THOMAS W. LAMPL, for the sum of \$900.00 conveying the following described property in the 18th Ward of the City of Pittsburgh, upon the conditions hereinafter set forth:

ALL THAT CERTAIN lot or ground in the 18th Ward of the City of Pittsburgh, County of Allegheny, Commonwealth of Pennsylvania and bounded and described as follows:

BEGINNING at the intersection of the dividing line between Lot No. 4-M-146 owned by Birtig Enterprises, Inc.,

and Lot No. 4-M-147 owned by the City of Pittsburgh and the northerly line of Bailey Avenue; thence along said dividing line North 3°06' East for a distance of 190.002 feet to a point; thence South 86°37' East for a distance of 2.310 feet to a point; thence South 3°23' West along said easterly line of said Lot No. 4-M-147 for a distance of 190.000 feet to a point on the said northerly line of Bailey Avenue; thence along said northerly line of Bailey Avenue North 86°37' West for a distance of 1.370 feet to the place of beginning being Block 4-M-Lot 147 being part of the same property which was conveyed to the City of Pittsburgh by Pittsburgh Railways Company by deed dated November 22, 1968 of record in the Recorder's Office of Allegheny County in Deed Book Volume 4680, page 45.

Section 2. Be it further resolved that said conveyance shall be subject to the following conditions:

A. All state and local transfer taxes shall be paid by the purchaser.

B. All proper closing expenses shall be paid by the purchaser.

C. Unless within sixty (60) days after approval of this Resolution, Thomas W. Lampl shall file with the City Controller, their truly executed Certificate of Acceptance of the provisions hereof, this Resolution shall be null and void.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 21, 1979.

Approved May 24, 1979.

Resolution Book 25, Page 740.

No. 492 RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale, in accordance with Act No. 514 of 1947, as amen-

ded, the advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the costs of the court proceedings to be paid from Code Account No. 1083, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said code account from the sale price:

Description	Proposal Submitted By	Amount
(A) 2 sty. fra. hse., Lot 22.28 x 75, Courtlane Street, No. 526, Blair & Johnson Est. Plant Pts. 188-189-190, Acquired from Margaret Hodermarsky, June 2, 1969, T.D.B.V. 11, Page 78, Block 56-P, Lot 48-B, 15th Ward.	Michael Lanese	\$450.00
(B) Lot 25 x 125, Second Ave. bet. Renova Street, No. 5647, acquired from John Maund & Helen Ward, June 2, 1975, T.D.B.V. 13, Page 28, Block 57-G, Lot 245, 15th Ward.	Raymond A. Laine & Helen Ward	\$800.00
(C) Lot 60 x 140, Abstract Street, No. 1534, Bailey & Moon Plan, All of Lot #35 & 1/2 of #34 not being used for Ama Way, acquired from William A. C. Brown, July 5, 1949, T.D.B.V. 6, Page 331, Block 61-D, Lot 15, Ward 19.	William D. Murphy, Lois C. Murphy & Virginia Dale Murphy, joint tenants with right of survivorship, but not as tenants in common	\$1,000.00
Lot 69.76 x 146 x 5.3, Abstract Street, No. 1538, Bailey & Moon Plan, Lot #37, acquired from William A. C. Brown, July 5, 1949, T.D.B.V. 6 Page 331, Block 61-D, Lot 9, 19th Ward.		
(D) Lot 20 x 44.23, Creighton Way, No. 1406, Pt. of Plan Lot #4, acquired from National Express Co., Inc., June 2, 1975, T.D.B.V. 13, Page 110, Block 23-G, Lot 6A, 25th Ward.	Rex A. Burton Sr. & Bernice G. Burton, his wife	\$300.00
Lot 20 x 31, 12 Sampsonia Street & Leduc Way, No. 12, James Anderson Plan, Pt. #11, acquired from Isaac Campbell, June 2 1975, T.D.B.V. 13, Page 109, Block 23-F, Lot 392A, 25th Ward.		
(E) 2 Lots 25 x 110, Marianna also known as Marina Street, No. 853-855, New Homestead Plan, Lots #853-854, P.B. 18, Page 1, acquired from Henry Fletcher, June 3, 1946, T.D.B.V. 3, Page 79, Block 91-G, Lot 70, 31st Ward.	Andrew L. Pato	\$300.00
(F) Lot 17 x 43, Forest Way, No. 7139, acquired from William Vehing, June 2, 1975, T.D.B.V. 12, Page 483, Block 174-E, Lot 340, 13th Ward.	Willie Beecham	\$600.00

Lot 13.35 x 55, Forest Way, No. 7137, Pt. Lot #19, acquired from London Development Corp., June 2, 1975, T.D.B.V. 12, Page 483, Block 174-E, Lot 340-A, 13th Ward.

Lot 13.35 x 55, Forest Way, acquired from London Development Corp., June 3, 1974, T.D.B.V. 12, Page 343, Block 174-E, Lot 340-C, 13th Ward.

Lot 17.97 x 55, Forest Way, No. 7135, Pt. Lot 18, acquired from Canestro Samuel, June 3, 1974, T.D. B.V. 12, Page 343, Block 174-E, Lot 340-D, 13th Ward.

Lot 25 x 69, Forest Way, No. 7140, Pt. Lot 22, acquired from William Blakey, June 2, 1975, T.D.B.V. 12, Page 484, Block 174-E, Lot 342-A, 13th Ward.12, Page 136, Block 115-F, Lot 215, 26th Ward.

(G) Lot 75 x 100, Ransom Street, No. 3921, Richard Place Plan, Lots 125-126-127, P.B.V. 20, page 1, acquired from Joseph H. Fester Ethal, June 7, 1943, T.D.B.V. 1, Page 138, Block 115-F, Lot 211, 26th Ward.

Anthony Grguras and
Arlene L. Grguras,
his wife

\$600.00

Lot 50 x 100, Ransom nr. Festoria Street, No. 136, Lots #128-129, acquired from William & Cassie Monroe & William D. Clay, June 5, 1972, T.D.B.V. 12, Page 136, Block 115-F, Lot 215, 26th Ward.

Lot 75 x 100, Ransom Street, No. 3907, Lots #130-131-132, acquired from Alice E. Struthers, June 4, 1956, T.D.B.V. 9, Page 249, Block 115-F, Lot 217, 26th Ward.

(H) Lot 50 x 100, Gloster St. bet. Elizabeth & Courtland Sts., No. 5134, Blair & Johnston Ext. Plan, Lot Nos. 30, 31, acquired from Edward C. & Estelle Horey, June 3, 1968, T.D.B.V. 10, Page 443, Block 56-P, Lot 82, 15th Ward.

Philomena Buffo

1,500.00

(I) Lot 25 x 102.67 avg., Montclair Street, No. 720, Kishon Rev. Plan, Lot #376, acquired from Harry E. Black, June 5, 1950, T.D.B.V. 7, Page 138, Block 88-E, Lot 40, 15th Ward.

Elmer McWilliams &
Matilda McWilliams
his wife

(J) Lot 25 x 100, Converse Street, No. 5, Melrose Plan Lot #907, P.B.V. 13, page 196, acquired from Alexander M. Caincross or Canecross, June 4, 1945, T.D.B.V. 2, Page 247, Block 20-A, Lot 1, 20th Ward.

Anthony L. Demarco
Loretta

\$1,575.00

Lot 25 x 100, Converse Street, No. 7, Melrose Plan, Lot #908, P.B.V. 13, page 196, acquired from Peter Betburg, June 4, 1945, T.D.B.V. 2, Page 308, Block 20-A, Lot 2, 20th Ward.

Lot 75 x 98, Converse Street, No. 9, Melrose Plan, Lot #909-910-911, P.B.V. 13, page 196, acquired from Christ Frundt, June 7, 1943, T.D.B.V. 1, Page 76, Block 20-A, Lot 3, 20th Ward.

Lot 50 x 96, Converse Street, No. 11, Melrose Plan, Lot Nos. 912-913, P.B.V. 13, page 196, acquired from Annie Schwitzer or Sweitzer, June 4, 1945, T.D.B.V. 2, Page 313, Block 20-A, Lot 8, 20th Ward.

Lot 50 x 95, Converse Street, No. 13, Melrose Plan, Lot #914-915, acquired from Herman Jannabar, June 7, 1948, T.D.B.V. 6, Page 19, Block 20-A, Lot 11, 20th Ward.

Lot 25 x 93, Converse Street, No. 15, Melrose Plan, Lot #916-917, P.B.V. 13, page 196, acquired from Thomas Moore, June 7, 1943, T.D.B.V. 1, Page 94, Block 20-A, Lot 14, 20th Ward.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 21, 1979.

Approved May 24, 1979.

Resolution Book 25, Page 742.

No. 493 RESOLUTION

WHEREAS, the Iota Phi Lambda Sorority, Inc., an international business and professional woman's sorority, will celebrate its 50th anniversary on August 10th through 16th, 1979 in Chicago, Illinois; and

WHEREAS, its founder, Mrs. Lola Mercedes Parker, has provided tremendous leadership, inspiration and direction for this nationally acclaimed organization; and

WHEREAS, the Pittsburgh Chapter, Pi Chapter, was founded in 1935 and will on June 1, 1979, in conjunction with other chapters, celebrate its National Founder's Day; and

WHEREAS, this distinguished international organization has seventy-five chapters and two thousand members.

NOW THEREFORE

BE IT RESOLVED that the Mayor and the Members of the Council of the City of Pittsburgh on behalf of the citizens of Pittsburgh

do honor and recognize Iota Phi Lambda Sorority, Incorporated and June 1, 1979 as their National Founder's Day.

Adopted May 29, 1979.

Approved June 4, 1979.

Resolution Book 25, Page 752.

No. 494 RESOLUTION

Authorizing an increase in the nonelectoral indebtedness of the City in the amount of \$8,500,000 to be represented by notes issued in anticipation of the issuance of general obligation bonds in said amount, establishing the useful lives of projects, accepting proposals, fixing the interest rates and maturity dates of the notes, stating sources of repayments of the Notes, authorizing deposits into the City's Sinking Fund, directing the filing of documentation with the Department of Community Affairs, convenanting that the Notes will not become Arbitrage Bonds, establishing the form of Notes, and repealing

inconsistent Resolutions and Ordinances.

WHEREAS, the City of Pittsburgh ("City") deems it necessary at this time to borrow the sum of \$8,500,000 to pay the cost of the

following projects ("Projects") which have previously been approved as part of the City's Capital Improvements Programs:

PW 77-07	Wenzel Design	\$ 70,000
78-03		
78-06	Warrington Design	50,000
79-05	Liberty Design	105,000
79-14	McAfee Bridge	1,730,000
79-15	Pa. Avenue Bridge	1,540,000
79-17	Wood Street Rehab.	720,000
79-20	Bloomfield Demolition	1,540,000
79-20A	Bloomfield Design	450,000
79-13	McArdle Design	225,000
76-03	Brownshill	368,000
76-08	Fifth (Craft-Bouquet)	630,000
76-09	Forward-Murray	140,000
76-10	Lincoln Avenue Bridge	525,000
76-14	Fifth Avenue (Bouquet-Bellefield)	175,000
76-17	Anderson Bridge (Design Only)	232,000
		\$8,500,000

WHEREAS, the City expects to receive funds to reimburse it for the payment of the above-stated amounts from grants made by the United States of America, Federal Highway Administration through the Pennsylvania Department of Transportation; and

WHEREAS, all of said grants will be made to the City in reimbursement for moneys expended; and

WHEREAS, City Council deems it necessary to obtain funds to pay the cost of the Projects by issuing a series of notes in the aggregate principal amount of \$8,500,000 to be designated City of Pittsburgh General Obligation Bond Anticipation Notes of 1979, Series B ("Notes"); and

WHEREAS, the City has received proposals for the purchase of the Notes; and

WHEREAS, the City desires to repay the Notes out of the proceeds of said grants, or, in

the event that said grants are not received, out of the proceeds of bonds to be issued by the City;

NOW THEREFORE, Be it resolved by Pittsburgh as follows:

Section 1. The nonelectoral indebtedness of the City of Pittsburgh be and hereby is increased by the amount of \$8,500,000 for the purposes of paying a portion of the cost of acquiring and constructing the Projects. The Projects are more fully described in the City's 1977, 1978 and 1979 Capital Improvements Programs, which descriptions are incorporated herein by reference as if set out at length.

Section 2. The useful lives of the individual Projects constituting the Projects are all in excess of twenty-five (25) years. The City Council has received estimates of the cost of the Projects from the Director of its Public Works Department who is qualified by experience to make such estimates.

Section 3. Said debt shall be evidenced by an issue of general obligation bonds to be in an

amount not less than \$8,500,000 designated "City of Pittsburgh General Obligation Bonds of 1982" with an appropriate series designation, bearing interest at a rate to be determined upon the sale thereof, but not in excess of 8% per annum ("1982 Bonds"). The 1982 Bonds shall mature in installments in such amounts as will produce an approximately level annual debt service over a period of twenty (20) years from the date of issuance. The first principal payment shall be approximately one year from the date of issuance of the 1982 Bonds. The details of the 1982 Bonds will be fixed at the time of their issuance.

Section 4. Pending the issuance of the 1982 Bonds, the City desires to issue the Notes.

Section 5. The proposal ("Accepted Proposal") described under the caption "Accepted Proposal" on Schedule 1 attached hereto and made part hereof is hereby determined to produce the lowest net interest cost to the City and the terms thereof are hereby determined to be satisfactory to the City Council. The Accepted Proposal is hereby determined and the remaining proposals, described under the caption "Rejected Proposals" on said Schedule 1 are hereby rejected.

Section 6. The Notes shall be dated the date of their issuance which shall be on or about June 15, 1979, shall bear interest from the date of their issuance, payable annually on the anniversary date of their issuance, shall mature three years from the date of their issuance and shall be subject to prepayment without premium or penalty at the option of the City as a whole at any time or in part, from time to time.

Section 7. The City intends to repay the Notes from the grants referred to in the recitals and from the proceeds derived from the issuance of the 1982 Bonds. The City covenants and agrees that, on or before the maturity date of the Notes, it will issue the 1982 Bonds in the amount necessary to pay the principal and accrued interest on the Notes outstanding and unpaid on their maturity dates. The 1982 Bonds shall be offered for sale within the time stated above either publicly or privately, but if no proposals to purchase the 1982 Bonds shall be received, the 1982 bonds shall be issued to the holders of the Notes issued hereunder in full payment of the Notes,

or the holder, at its option, may extend the maturity of the Notes for one or more specified additional periods of not less than six months each during which time additional offers for the 1982 Bonds may be solicited, all in accordance with Section 408 of the Act. The City covenants with the holders of the Notes and the 1982 Bonds, in compliance with Section 404 of the Act, that it will include the amount of the interest on the Notes and the debt service on the 1982 Bonds in its budget for each year in which such amounts are payable; that it will appropriate such amounts from its revenues for the payment of such debt service and that it will duly and punctually pay or cause to be paid from its sinking fund or any other of its revenues, the interest on the Notes and the principal of and interest on the 1982 Bonds at the dates and places and in the manner stated in the Notes, in the 1982 Bonds and in the coupons, if any, thereto appertaining according to the true intent and meaning thereof. For such budgeting, appropriation and payment, the City hereby pledges its full faith, credit and taxing power. This covenant shall be specifically enforceable.

Section 8. The Treasurer of the City shall deposit into a separate account which is hereby created in the sinking fund of the City all moneys received from the grants described in the recitals hereto and all amounts received from the sale of the 1982 Bonds for the payment of the principal of and interest on the Notes no later than the date upon which such payments shall become due. The sinking fund depositary shall, without further action by the City, withdraw available moneys in the sinking fund and apply said moneys to the payment of the principal of and interest on the Notes.

Section 9. Mellon Bank, N.A., is hereby appointed as Sinking Fund Depositary for the Notes.

Section 10. The Council hereby directs that the necessary documentation be filed with the Department of Community Affairs of the Commonwealth of Pennsylvania so that the nonelectoral debt incurred hereunder may be approved as nonelectoral debt of the City. It is therefore hereby declared that the nonelectoral debt of the City to be incurred hereunder shall be \$8,500,000 which, together with all presently existing net debt of the City, will not be in excess of the limitations as set forth in the Act. The Mayor, City Controller and City Clerk

are hereby authorized and directed to prepare, verify and file the Debt Statement required by Section 410 of the Act, together with an application for approval of said indebtedness with the Department of Community Affairs as promptly as practicable and to do and perform all other acts necessary and proper in connection therewith. Promptly upon receipt of the approvals from the Department of Community Affairs, the Notes shall be delivered to the purchaser thereof.

Section 11. The Notes hereby are awarded to the purchaser described under the caption "Accepted Proposal" on Schedule 1 ("Purchaser").

Section 12. The Mayor, Treasurer and Controller of the City are hereby authorized, empowered and directed to execute and deliver the Notes to the Purchaser against receipt of the proceeds thereof and to take all other action and execute all other documents as may be necessary or desirable to effect the issue and sale of the Notes in conformity with this Resolution and the Act.

Section 13. All moneys derived from the sale of the Notes are hereby appropriated to the purposes herein state, provided, however that as permitted by Section 403(4) of the Act, said purpose may be changed by resolution at any time.

Section 14. The City hereby covenants with the holders from time to time of the Notes that no part of the proceeds of the Notes will be used at any time, directly or indirectly, in a manner which, if such use had reasonably been expected on the date of issuance of the Notes, would have caused the Notes to be arbitrage bonds within the meaning of Section 103(c) of the Internal Revenue Code of 1954, as amended, and the regulations proposed or promulgated thereunder at the time of such use and applicable to obligations issued on the date of issuance of the Notes.

Section 15. The form of the Notes to be issued hereunder shall be substantially as follows:

CITY OF PITTSBURGH

ALLEGHENY COUNTY, PENNSYLVANIA

General Obligation Bond Anticipation
Note of 1979, Series B No.

FOR VALUE RECEIVED, and intending to be legally bound, the City of Pittsburgh ("City"), a local government unit and body corporate and politic of the Commonwealth of Pennsylvania hereby promises to pay to the order of _____ at _____ in the City of Pittsburgh, Pennsylvania, in such coin or currency of the United States of America as at the respective time and place of payment is legal tender for the payment of public and private debts, the principal sum of _____ on _____, 1982, with interest from the date hereof on the unpaid balance of said principal amount at the rate of _____ % per annum (computed on the basis of a year of 365-266 days) payable annually on each anniversary date hereof, all in accordance with the terms of a resolution ("Resolution") of the City adopted _____, 1979.

This Note may be prepaid in whole or in part at any time and from time to time without premium or penalty. In the event of any prepayment of the outstanding principal in whole, all accrued and unpaid interest shall be paid with such prepayment.

The City hereby covenants with the holder hereof that all moneys received as a grant, as further described in the Resolution, will be applied to the prepayment of the City's Bond Anticipation Notes of 1979, Series B, in the proportion that each Note of this series bears to all of the Note of such series issued pursuant to the Resolution.

The Treasurer of the City of Pittsburgh shall deposit the proceeds derived from the anticipated General Obligation Bond issue for the payment of the principal and interest due on this Note into a sinking fund on or before the maturity date of this Note in an amount sufficient for the payment of the total principal and interest hereon.

In the event of a default hereunder, the entire balance shall be immediately due and payable without notice or demand. The City of Pittsburgh hereby covenants with the holder hereof that it will issue its General Obligation Bonds on or before the maturity date of this Note in an amount at least sufficient to repay all obligations incurred under this Note, will appropriate such amounts from said Bond proceeds to the payment of the principal of and interest on this Note, and will duly and punctually pay said principal and interest as

specified herein, and for such budgeting, appropriation and payment of the anticipated General Obligation Bonds, the City of Pittsburgh hereby pledges its full faith, credit and taxing power.

This Note is issued pursuant to and entitled to the benefits provided for under the Resolution. In said Resolution, the City of Pittsburgh has pledged its full faith, credit and taxing power to the payment in full of the principal and interest of both this Note and the anticipated General Obligation Bonds.

WITNESS the due execution hereof this day of _____, 1979.
CITY OF PITTSBURGH

By _____
Mayor

By _____
City Treasurer

COUNTERSIGNED

By _____
Controller
(SEAL)

Section 16. This Resolution shall be deemed to be a covenant with the holders of the Notes.

Section 17. This Resolution shall be effective in accordance with Sections 321 and 322 of the Charter of the City.

Section 18. Any resolution or ordinance or part thereof conflicting with the provisions of this resolution is hereby repealed insofar as the same affects this Resolution.

ACCEPTED PROPOSAL (S)

Name of Purchaser	Principal Amount	Interest Rate
Mellon Bank, N.A.	\$8,500,000	6.36% per annum

REJECTED PROPOSAL (S)

Name of Purchaser	Principal Amount	Interest Rate
Pittsburgh National Bank	\$8,500,000	Tax Free Equivalent of Prime (currently 6.345) Maximum 7% per annum
Equibank, N.A.	\$8,500,000	7.50% per annum

CERTIFICATE

I, the undersigned, City Clerk of the City of Pittsburgh, Allegheny County, Pennsylvania, do hereby certify that the foregoing and attached is a true and correct copy of Resolution No. _____ of said City which was duly adopted by the affirmative vote of a majority of the members of the City Council of said City at a meeting thereof duly called and held pursuant to proper notice on the 29th day of May, 1979, with said members voting in the following manner: Council

Council	Yes	No	Absent
James Bulls	☒	☐	☐
William J. Coyne	☒	☐	☐
Eugene DePasquale	☒	☐	☐
Richard Givens	☒	☐	☐
James Lally	☐	☐	☒
Michelle Madoff	☐	☒	☐
Sophie Masloff	☒	☐	☐
William Robinson	☒	☐	☐
Robert Rade Stone	☒	☐	☐

I hereby further certify that the Resolution was approved by the Mayor, that proper notices before and after its adoption were duly published, as required by law, in a newspaper of general circulation, published or circulated in the City, and that the Resolution was available for inspection by citizens as required by law, and was duly recorded in the Resolution Book of the City and that said Resolution has not been amended, modified or rescinded and is in full force and effect as of the date of this Certificate.

WITNESS my hand and the seal of the City of Pittsburgh this _____ day of _____, 1979.

(SEAL) _____ City Clerk

Section 18. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 29, 1979.

Approved May 31, 1979.

Resolution Book 25, Page 752.

No. 495 RESOLUTION

WHEREAS, women are 49% of the entire workforce, and;

WHEREAS, all women work, with 51% of all adult women being employed, and;

WHEREAS, women have been systematically excluded from training and apprenticeship programs and entry-level jobs in the skilled trades and non-traditional industrial jobs, and;

WHEREAS, among many higher paid skilled workers, such as carpenters, plumbers, electricians and painters, the proportion of women ranges from less than one percent to about three per cent and;

WHEREAS, employed women have special needs with regard to child care, pregnancy and other health related benefits, and;

WHEREAS, minority women are discriminated against doubly, and;

WHEREAS, working conditions are often detrimental to women because of sexual harassment and the isolation of tokenism, and;

WHEREAS, women have demonstrated capability in every area of non-traditional work, during World War II and currently, in token positions,

NOW, THEREFORE

BE IT RESOLVED that the Mayor and this Council on behalf of the citizens of this City salutes Hardhatted Women, Women of Steel, Coalminer Women's Support Team, the YWCA's Non-Traditional Job Project and is setting aside the week of June 4th through June 10th, 1979 in the City of Pittsburgh, to honor women in non-traditional jobs, particularly in the skilled trades and industry.

Adopted June 4, 1979.

Approved June 7, 1979.

Resolution Book 25, Page 764.

No. 496 RESOLUTION

AUTHORIZING the issuance of a warrant in favor of Noralco Corporation, in the amount of Twenty Three Thousand Seven Hundred (\$23,700.00) Dollars, in payment for Extra Work furnished for the benefit of the City in connection with the reconstruction of the Herron Avenue Bridge, Phase I - Demolition, without previous authority of law; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Noralco Corporation, in the amount of Twenty Three Thousand Seven Hundred (\$23,700.00) Dollars, in payment for Ex-

tra Work furnished for the benefit of the City in connection with the reconstruction of the Herron Avenue Bridge, Phase I - Demolition, without previous authority of law; chargeable to and payable from Bond Fund No. 227-100, Department of Public Works.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 29, 1979.

Approved June 4, 1979.

Resolution Book 25, Page 765.

No. 497 RESOLUTION

Providing for the issuance of a warrant to Ronald Reckhart and Eileen Reckhart, his wife, in the amount of \$10,000.00 in full settlement of claim for personal injury, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Ronald Reckhart and Eileen Reckhart, his wife, c/o Donnell D. Reed, Esquire, Chatham Center Apartment Tower, Pittsburgh, Pa. 15219, in the sum of \$10,000.00, in full settlement of the lawsuit at No. GD 76-07506, in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a fall in a large hole in the crosswalk at Center Avenue and Sixth Avenue in the City of Pittsburgh on December 6, 1974, causing injuries to the husband plaintiff, and charge the same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 29, 1979.

Approved June 4, 1979.

Resolution Book 25, Page 766.

No. 498 RESOLUTION

"PROVIDING for the issuance of a warrant to Irene Young in the amount of \$1,401.00 in full settlement of claim for personal injury, and providing for the payment thereof."

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Irene Young, c/o Michael R. Kelly, Esquire, 502 Frick Building, Pittsburgh, PA 15219, in the sum of \$1,401.00 in full settlement of City's share of lawsuit at No. GD 76-02960, in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from injuries sustained by Irene Young when struck by a post which fell from a structure located at 7109 Idlewild Street in the City of Pittsburgh, and charge the same to Code account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 29, 1979.

Approved June 4, 1979.

Resolution Book 25, Page 767.

No. 499 RESOLUTION

Transferring the aggregate sum of One Million One Hundred Fifty-Five Thousand Dollars (\$1,155,000.00) from Bond Fund 227, General Obligation Bonds of 1973, Series "A" to various 1979 Capital Project Accounts subject to reimbursement to said Bond Fund upon the receipt of proceeds from the permanent financing of the 1979 Capital Budget.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Controller is hereby authorized and directed to temporarily tran-

sfer the aggregate sum of One Million One Hundred Ffty-Five THousand Dollars (\$1,155,000.00) from Bond Fund 227, General Obligation Bonds of 1973, Series "A" to the following 1979 Capital Project Accounts in the amounts shown:

PUBLIC WORKS

PW79-07	Grant Street, Fort Pitt to Liberty, Design	\$ 40,000
PW79-08	Freeport Road, Turn lane	50,000
PW79-09	Inspection Program	100,000
PW79-11	Bridge Painting	100,000
PW79-16	Spahr Street Footbridge, Replacement	100,000
PW79-21	Franum Street over Saw Mill Run, Replacement	100,000
PW-79-27	West Run Cooperative Project with Munhall and West Homestead	80,000
PW79-28	Catch Basins	50,000

WATER

WD79-01	Rehabilitation of Spring Hill Tanks (2)	75,000
WD79-10	Purchase and Install Valves by Contract	80,000
WD79-11	Purchase and Install Hydrants by Contract	50,000
WD79-13	Advance Purchase of Valves, Hydrants, Pipes, Risers and Other Appurtenacnes	80,000

PARKS AND RECREATION

PR79-02	Pittsburgh Zoo, Rehabilitation	75,000
PR79-11	Street Tree Planting Program	50,000
PR79-14	Major Repairs and Emergencies	50,000

LANDS AND BUILDINGS

LB79-10	City-County Building, Renovation of Fifth Floor	50,000
LB79-11	Renovation of Various Public Buildings	25,000
		\$1,155,000

Section 2. Upon receipt of the proceeds from the permanent financing of the 1979 Capital Budget, the City Controller is hereby authorized and directed to return to Bond

Fund 227, the amount indicated from the Various Capital Project Accounts within the Capital Fund.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 29, 1979.

Approved June 4, 1979.

Resolution Book 25, Page 768.

No. 500
RESOLUTION

Transferring the sum of \$2,500 from Code Account No. 42, Council's Contingency Fund to Code Account No. 1838, Miscellaneous Services, Parks and Recreation.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the City Controller is hereby authorized and directed to transfer the sum of \$2,500 from Code Account No. 42, Council's Contingency Fund to Code Account No. 1838, Miscellaneous Services, Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 29, 1979.

Approved June 4, 1979.

Resolution Book 25, Page 770.

No. 501
RESOLUTION

Further amending Exhibit 1 of Resolution No. 1350, effective January 1, 1978, as amended by Resolution No. 597, effective June 7, 1978, as amended by Resolution No. 977, effective August 31, 1978, as amended by Resolution No. 1254, effective November 3, 1978, as amended by Resolution No. 1532, effective December 31, 1978, entitled "A Resolution adopting the 1978 Capital Budget; allocating and setting aside funds in connection therewith; creating Capital Funds; transferring Bond Funds to said Capital Funds"; by increasing the total 1978 allocation of PW-78-17, Signals, by \$52,711.52; and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Exhibit 1 of Resolution No. 1350, effective January 1, 1978, as amended, entitled "A Resolution adopting the 1978 Capital Budget; allocating and setting aside funds in connection therewith; creating Capital Funds; transferring Bond Funds to said Capital Funds", which presently reads as per Attachment 1: is hereby amended to read per Attachment 2:

Section 2. In all other respects Resolution No. 1350, effective January 1, 1978, as amended, shall remain unchanged and in full force and effect.

Project Title & Description- PW 78 - Street Reconstruction and Repairs	1978 Allocation	Prior Year Funds Available	Prior Year Account	Other Sources Of Funds Available
17 - Signals	\$100,000.00			\$100,000.00 LFT
Total Public Works Allocations	\$23,914,000.00	\$1,735,000.00		\$10,929,000.00

Project Title & Description - PW 78 - Street Reconstruction And Repairs	1978 Allocation	Prior Year Funds Available	Prior Year Account	Other Sources Of Funds Available
17 - Signals	\$152,711.52	\$259.77	Bond Fund 199-500; General Public Im- provement 1962/67- Traffic Planing.	\$100,000.00 LFT

\$2,451.75	Bond Fund 206-500 General Public Im- provement 1967 - Traffic Planing	\$100,000.00	LFT
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\$50,000.00	Bond Fund 218-500; Temporary Indebt- edness Note 1970- Traffic Planning
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Total Public Works Allocation	\$23,966,711.52	\$1,787,711.52	\$10,929,000.00
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Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 29, 1979.

Approved June 4, 1979.

Resolution Book 25, Page 771.

No. 502 RESOLUTION

AMENDING Resolution No. 998, approved August 28, 1978, effective August 31, 1978, entitled: "Resolution of the City of Pittsburgh authorizing the Solicitation of Proposals for \$2,403,000.00, Principal Amount, General Obligation Bond Anticipation Notes of 1978, Series A, providing for the payment of the expenses of such sale and repealing inconsistent resolution" by reallocating funds between the projects included in the Series A Notes.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Resolution No. 998, approved August 28, 1978, effective August 31, 1978, entitled: "Resolution of the City of Pittsburgh authorizing the Solicitation of Proposals for \$2,403,000.00, Principal Amount, General Obligation Bond Anticipation Notes of 1978, Series A, providing for the payment of the expenses of such sale and repealing inconsistent resolution"

which presently reads as follows:

WHEREAS, the City Council of the City of Pittsburgh has been advised that funds in the following amounts are needed for the following projects ("Projects") which have previously been approved as part of the City's Capital Improvements Programs:

PW 77-16	Greenfield Avenue Bridge	\$1,400,000
PW 78-01	Benton Avenue-Construction	220,000
05	11th St. - Construction	350,000
09	Baum Blvd. Bridge; Plans	123,000
12	McArdle Roadway; Plans	90,000
16	Golden Triangle; Improvement	140,000
PR 78-33	Schenley Oval Development- Construction	80,000

WHEREAS, the City expects to receive funds to reimburse it for the payment of the cost of Project No. PR 78-33 Schenley Oval Development-Construction from a grant from the Department of Communtiy Affairs of the Commonwealth of Pennsylvania; and

WHEREAS, the City expects to receive funds to reimburse it for the payment of the above-stated amounts for the other Projects listed above from grants made by the United States of America, Federal Highway Administration through the Pennsylvania Department of Transportation; and

WHEREAS, all of said grants will be made to the City in reimbursement for moneys expended; and

WHEREAS, the City Council deems it necessary to obtain funds to pay the

cost of the Projects by issuing notes;
and

WHEREAS, the City desires to repay said notes out of the proceeds of said grants or, in the event that the grants are not received, out of the proceeds of bonds to be issued by the City;

is hereby amended to read as follows:

WHEREAS, the City Council of the City of Pittsburgh has been advised that funds in the following amounts are needed for the following projects ("Projects") which have previously been approved as part of the City's Capital Improvements Programs:

PW 77-16	Greenfield Avenue Bridge	\$1,400,000
PW 78-01	Benton Avenue-Construction	385,000
05	11th St. - Construction	185,000
09	Baum Blvd. Bridge; Plans	123,000
12	McArdle Roadway; Plans	90,000
16	Golden triangle; Improvements	140,000
PR 78-33	Schenley Oval Development- Construction	80,000

WHEREAS, the City expects to receive funds to reimburse it for the payment of the cost of Project No. PR 78-33 Schenley Oval Development-Construction from a grant from the Department of Community Affairs of the Commonwealth of Pennsylvania; and

WHEREAS, the City expects to receive funds to reimburse it for the payment of the above-stated amounts for the other Projects listed above from grants made by the United States of America, Federal Highway Administration through the Pennsylvania Department of Transportation; and

WHEREAS, all of said grants will be made to the City in reimbursement for moneys expended; and

WHEREAS, the City Council deems it necessary to obtain funds to pay the cost of the Projects by issuing notes; and

WHEREAS, the City desires to repay said notes out of the proceeds of said grants or, in the event that the grants are not received, out of the proceeds of bonds to be issued by the City;

Section 2. In all other respects Resolution No. 998, effective August 31, 1978, will remain unchanged and in full force and effect.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 29, 1979.

Approved June 4, 1979.

Resolution Book 25, Page 775.

No. 503 RESOLUTION

Resolution providing for an agreement or agreements with Detwiler Associates for architectural services in connection with the Innovative Grant-Residential Clubs Program.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Housing, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in a form approved by the City Solicitor, with Detwiler Associates for architectural services at a cost not to exceed Twenty-Thousand Dollars (\$20,000.00), chargeable to and payable from the North Side Area Residential Clubs Project (NSARCP).

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 29, 1979.

Approved June 4, 1979.

Resolution Book 25, Page 777.

No. 504 RESOLUTION

Providing for an agreement or agreements with a professional stenographic reporting service or services in connection with hearings of the Zoning Board of Adjustment, and providing for the payment of the costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Chairman of the Zoning Board of Adjustment, of behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in form approved by the City Solicitor, with a professional stenographic reporting service or services in connection with Zoning Board of Adjustment hearings, at a cost not to exceed Twenty Seven Hundred and Sixty Dollars (\$2,760.00) chargeable to and payable from Code Account 1119, Miscellaneous Services, Zoning Board of Adjustment.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 29, 1979.

Approved June 4, 1979.

Resolution Book 25, Page 778.

No. 505 RESOLUTION

Providing for an agreement with the Pit-

tsburgh Neighborhood Allience for the implementation of a program entitled: "Communities Combatting Crime", in certain Community Development Block Grant areas within the City of Pittsburgh.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh are hereby authorized to enter into an agreement, in a form approved by the City Solicitor, with the Pittsburgh Neighborhood Alliance for the implementation of a program entitled: "Communities Combatting Crime", in certain Community Development Block Grant areas within the City of Pittsburgh, at a cost not to exceed \$70,000.00 chargeable to and payable from the 1978 Community Development Block Grant Program Trust Fund, Unspecified Local Options.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 29, 1979.

Approved June 4, 1979.

Resolution Book 25, Page 779.

No. 506 RESOLUTION

Providing an Agreement or Agreements with Housing Opportunities, Inc., to provide financial counseling to purchasers of houses in the Homewood-Brushton House Sale, and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Housing on behalf of the City of Pittsburgh, are hereby authorized and direc-

ted to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with Housing Opportunities, Inc., to provide financial counseling to purchasers of houses in the Homewood-Brushton House Sale. The cost shall not exceed \$25,000.00 chargeable to and payable from the 1979 Community Development Block Grant Trust Fund, Department of Housing, CDHD (HD-79-18).

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 29, 1979.

Approved June 4, 1979.

Resolution Book 25, Page 780.

No. 507 RESOLUTION

Providing for an agreement or agreements, or use of existing agreements, for personal and professional services and for a contract or contracts, or use of existing agreements, for personal and professional services and for a contract or contracts, or use of existing contracts with Robert Morris College of Pittsburgh in connection with this College's 1979 Pittsburgh Folk Festival Program, for implementing the 1979 Summer Recreational Cultural Program and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, or use existing agreements, for personal and professional services, and contracts, or use of existing contracts with Robert Morris College of Pittsburgh in connection with this College's 1979 Pittsburgh Folk Festival Program, for implementing the 1979 Summer Recreational Cultural Program.

The total cost for these services shall not exceed \$2,500, which is chargeable to and

payable from Code Account No. 1838, Recreational Activities, Miscellaneous Services.

Section 2. The provisions set forth in this Resolution shall be contingent upon the County of Allegheny providing payment in equal amount.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 29, 1979.

Approved June 4, 1979.

Resolution Book 25, Page 781.

No. 508 RESOLUTION

"FURTHER AMENDING" Resolution No. 940, effective October 11, 1977, as amended by Resolution No. 457, effective May 11, 1978, entitled "Providing for a contract or Contracts with a Consultant or Consultants for Professional Services in conjunction with the inspection and/or design for the rehabilitation of various City bridges (PW 76-23 and PW 77-15)", by increasing the authorized amount from Two Hundred Twenty Five Thousand (\$225,000.00) Dollars to Two Hundred Forty Four Thousand Five Hundred (\$244,500.00) Dollars.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section 1 of Resolution No. 940, effective October 11, 1977, as amended by Resolution No. 457, effective May 11, 1978, entitled "Providing for a Contract or Contracts with a Consultant or Consultants for Professional Services in conjunction with the inspection and/or design for the rehabilitation of various City bridges (PW 76-23 and PW 77-15)",

which presently reads as follows:

"The Mayor and the Director of the Department of Public Works are hereby authorized to enter into a Contract or Contracts with a Consultant or Consultants for Professional Services in conjunction with the inspection and/or design for the rehabilitation of various City bridges

Said Contract or Contracts shall be in a form approved by the City Solicitor.

Compensation for the Professional Services performed shall not exceed Two Hundred Twenty Five Thousand (\$225,000.00) Dollars, chargeable to and payable from:

PW 76-23	\$ 75,000.00
PW 77-15	150,000.00
Total	\$225,000.00"

is hereby amended to read as follows:

Section 1. The Mayor and the Director of the Department of Public Works are hereby authorized to enter into a Contract or Contracts with a Consultant or Consultants for Professional Services in conjunction with the inspection and/or design for the rehabilitation of various City bridges.

Said Contract or Contracts shall be in a form approved by the City Solicitor.

Compensation for the Professional Services performed shall not exceed Two Hundred Forty Four Thousand Five Hundred (\$244,500.00) Dollars, chargeable to and payable from:

PW 76-23	\$ 75,000.00
PW 77-15	150,000.00
PW 76-39	19,500.00
Total	\$244,500.00

Section 2. In all other respects Resolution No. 940, effective October 11, 1977, as amended by Resolution No. 457, effective May 11, 1978, shall remain unchanged and in full force and effect.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 29, 1979.

Approved June 4, 1979.

Resolution Book 25, Page 782.

No. 509 RESOLUTION

"PROVIDING" for an Agreement or Agreements with The Female Offenders Program of Western Pennsylvania, Inc., Welfare Rights Organization of Allegheny County and Transitional Services, Inc. for the implementation of the Comprehensive Employment and Training Act, and providing for the payment of the costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with The Female Offenders Program of Western Pennsylvania, Inc., Welfare Rights Organization of Allegheny County and Transitional Services, Inc. for the implementation of the Comprehensive Employment and Training Act, by providing employment and training to unemployed and underemployed Pittsburgh residents, effective May 28, 1979. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain in such terms and conditions as said Solicitor may require. The total amount payable to each of said agencies shall not exceed the amounts indicated below, and the aggregate total cost of said Agreements shall not exceed \$841,429.00, chargeable to and payable from CETA Trust Fund Title II.

The Female Offenders Program of Western Pennsylvania, Inc.	\$503,910
Welfare Rights of Allegheny County	235,844
Transitional Services, Inc.	101,675
	\$841,429

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 29, 1979.

Approved June 4, 1979.

Resolution Book 25, Page 784.

No. 510 RESOLUTION

"PROVIDING" for a contract or contracts for the purchase and installation of fire hydrants and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Supplies and the Director of the Department of Water on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the purchase and installation of fire hydrants at a cost not to exceed \$100,000.00, chargeable to and payable from the following Capital Budget accounts:

WD-78-07 Purchase & Install Hydrants by Contract
WD-79-11 Purchase & Install Hydrants by Contract

	\$ 50,000.00
	50,000.00
TOTAL	\$100,000.00

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 29, 1979.

Approved June 4, 1979.

Resolution Book 25, Page 785.

No. 511 RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of 3 correcting electric typewriters for the Department of City planning, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of 3 correcting electric typewriters for the Department of City Planning, at a cost not to exceed \$2,600.00, in accordance with the laws and ordinances governing the City of Pittsburgh, chargeable to and payable from the 1978 Community Development Block Grant Program - Program Administration (C.D.P.A.), Department of City Planning.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 29, 1979.

Approved June 4, 1979.

Resolution Book 25, Page 786.

No. 512 RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of 3 high power portable frequency modulated radios for the Department of Water, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Depart-

ment of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of 3 high power frequency modulated radios for the Department of Water, at a cost not to exceed \$5,600.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Rapid Sand Filtration Plant Trust Fund (R.S.F.P.), Department of Water.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 29, 1979.

Approved June 4, 1979.

Resolution Book 25, Page 787.

No. 513 RESOLUTION

"VACATING" Exchange Way between Tenth Street and Eleventh Street in the Second Ward of the City of Pittsburgh, abandoning the 10-inch waterline and the 18-inch sewer line located therein.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That Exchange Way, between Tenth Street and Eleventh Street in the Second Ward of the City of Pittsburgh, shall be and the same is hereby vacated, abandoning the 10-inch waterline and the 18-inch sewer line located therein.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 29, 1979.

Approved June 4, 1979.

Resolution Book 25, Page 788.

No. 514 RESOLUTION

"ACCEPTING" the Dedications of Property for the widening of Tenth Street between Penn Avenue and Liberty Avenue; and Eleventh Street between Penn Avenue and Liberty

Avenue in the Second Ward of the City of Pittsburgh.

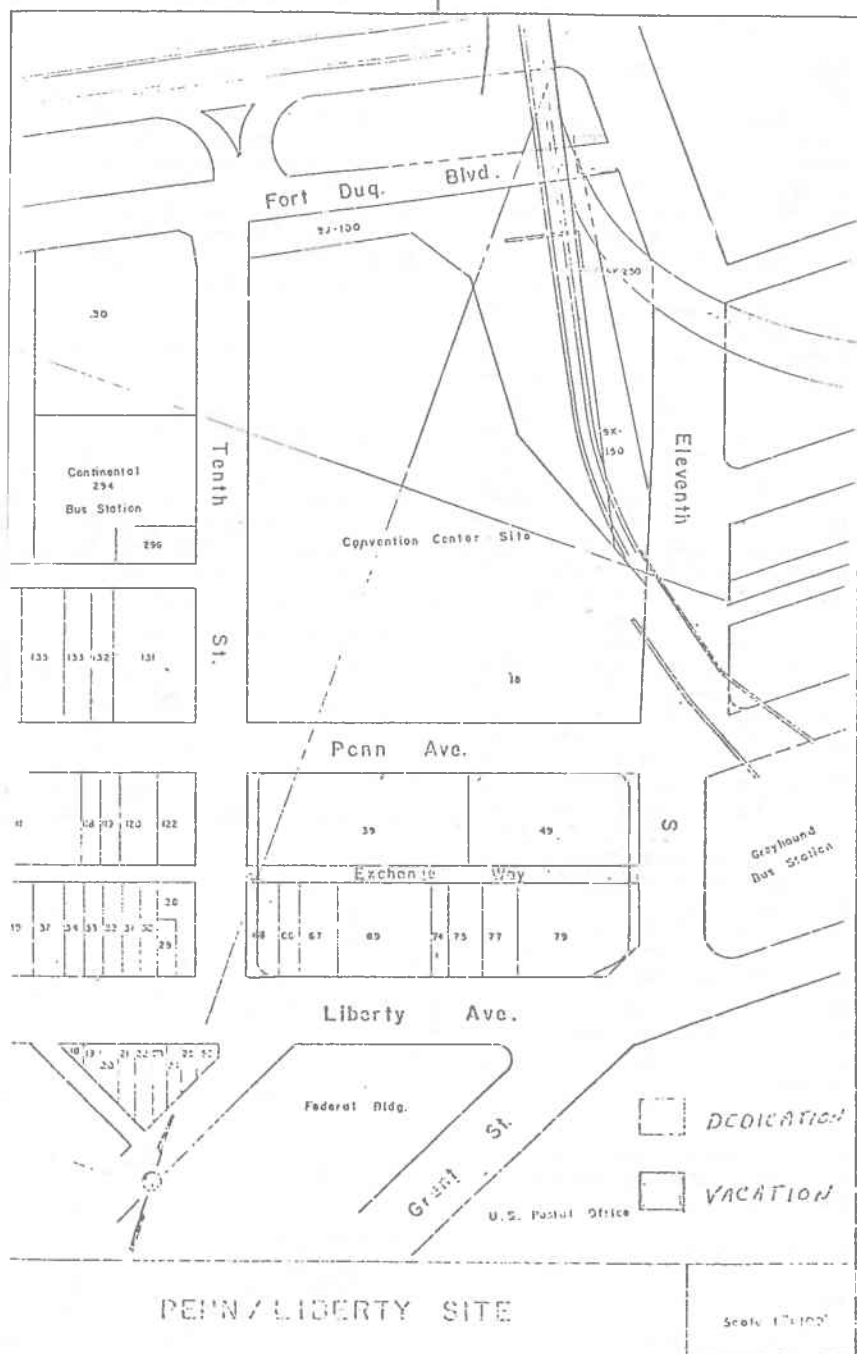
WHEREAS, the U.R.A. of Pittsburgh has dedicated a portion of its property for the widening of Tenth Street between said terminals, as recorded in Deed Book Volume 6089, Page 319, and for the widening of Eleventh Street between said terminals, as recorded in Deed Book Volume 6089, Page 201, THEREFORE,

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the dedication of property for the widening of Tenth Street between Penn Avenue and Liberty Avenue and Eleventh Street between Penn Avenue and Liberty Avenue in the Second Ward of the City of Pittsburgh, for public highway purposes, shall be and the same are hereby accepted; said dedication being described as follows, to-wit:

TENTH STREET

Beginning at the point of intersection of the easterly line of Tenth Street (60.08 feet wide) and the southerly line of Penn Avenue (60.07 feet wide); thence northeastwardly along said southerly line of Penn Avenue North 71°01'26" East, a distance of 25.107 feet to a point of curve; thence by an arc of a circle deflecting to the left, having a radius of 15.00 feet and a central angle of 90°-24'20" for an arc distance of 23.67 feet to a point of tangent; thence southeastwardly along a line South 19°22'54" East a distance of 210.050 feet to a point of curve, said line being also parallel to and 10.00 feet eastwardly from the existing easterly line of Tenth Street (60.08 feet wide); thence by an arc of a circle deflecting to the left, having a radius of 15.00 feet and a central angle of 89°35'40" for an arc distance of 23.46 feet to a point of tangent on the northerly line of Liberty Avenue (80.09 feet wide); thence westwardly along said northerly line of Liberty Avenue South 71°01'26" West a distance of 24.89 feet to a point on the easterly line of Tenth Street (60.08 feet wide); thence northwestwardly along said easterly line of Tenth Street North 19°22'54" West a distance of 240.050 feet to a point at the PLACE OF BEGINNING.



ELEVENTH STREET

BEGINNING at the point of intersection of the westerly line of Eleventh Street (80.10 feet wide) and the southerly line of Penn Avenue (60.07 feet wide); thence southeastwardly along said westerly line of Eleventh Street South 19°14'42" East a distance of 188.745 feet to a point of curve; thence by an arc of a circle deflecting to the right, having a radius of 30.00 feet and a central angle of 46°15'08" for an arc distance of 24.22 feet to a point of tangent; thence South 27°00'26" West a distance of 42.58 feet to a point on the northerly line of Liberty Avenue (80.09 feet wide); thence southwestwardly along said northerly line of Liberty Avenue South 71°01'26" West a distance of 20.22 feet to a point of curve; thence by an arc of a circle deflecting to the left, having a radius of 50.00 feet and a central angle of 90°16'08" for an arc distance of 78.77 feet to a point of tangent; thence northwestwardly along a line North 19°14'42" West a distance of 174.875 feet to a point of curve, said line being also parallel to and 10.00 feet westwardly from the existing westerly line of Eleventh Street (80.10 feet wide); thence by an arc of a circle deflecting to the left, having a radius of 15.00 feet and a central angle of 89°43'52" for an arc distance of 23.49 feet to a point on the southerly line of Penn Avenue (60.07 feet wide); thence northeastwardly along said southerly line of Penn Avenue North 71°01'26" East a distance of 24.93 feet to a point at the PLACE OF BEGINNING.

Section 2. Tenth Street and Eleventh Street are hereby widened as public highways in conformity with the provisions of the above dedications.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 29, 1979.

Approved June 4, 1979.

Resolution Book 25, Page 789.

No. 515 RESOLUTION

"FURTHER" amending Resolution No. 473, approved June 3, 1977, effective June 8, 1977, as amended by Resolution No. 189, approved February 26, 1979, effective March 1, 1979, entitled: "Resolution providing for the letting of a contract or contracts for the construction or installation of sidewalks at various locations and providing for the payment of the cost thereof", by increasing the total allocation from \$456,162.41 to \$556,162.41.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section 1 of Resolution No. 473, approved June 3, 1977, effective June 8, 1977, as amended by Resolution No. 189, approved February 26, 1979, effective March 1, 1979, entitled: "Resolution providing for the letting of contract or contracts for the construction or installation of sidewalks at various locations and providing for the payment thereof".

which presently reads as follows:

"Section 1. The Director of the Department of Public Works and the Director of the Department of Supplies are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for sidewalk construction or installation at various locations, as provided for in the 1975, 1976 and 1977 Community Development Block Grant Program, at a cost not to exceed Four Hundred Fifty Six Thousand One Hundred Sixty Two Dollars and Forty One Cents (\$456,162.41), chargeable to and payable as follows:

1976	Community Development Block Grant Program Trust Fund, Public Works (CDPW)	\$100,000.00
1977	Community Development Block Grant Program Trust Fund, Public Works (CDPW)/PW 77-24	\$200,000.00
1975	Community Development Block Grant Program Trust Fund, Public Works (CDPW)	\$156,162.41
TOTAL		\$456,162.41"

is hereby amended to read as follows:

Section 1. The Director of the Department of Public Works and the Director of the Department of Supplies are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for sidewalk construction or installation at various locations, as provided for in the 1975, 1976 and 1977 Community Development Block Grant Program, at a cost not to exceed Five Hundred Fifty Six thousand One Hundred Sixty Two Dollars and Forty One Cents (\$556,162.41), chargeable to and payable as follows:

1976	Community Development Block Grant Program Trust Fund, Public Works (CDPW)	\$200,000.00
1977	Community Development Block Grant Program Trust Fund, Public Works (CDPW)/PW 77-24	\$200,000.00
1975	Community Development Block Grant Program Trust Fund, Public Works (CDPW)	\$156,162.41
TOTAL		\$556,162.41

Section 2. In all other respects Resolution No. 473, effective June 8, 1977, as amended, shall remain unchanged and in full force and effect.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 29, 1979.

Approved June 4, 1979.

Resolution Book 25, Page 793.

No. 516 RESOLUTION

FURTHER amending Resolution No. 1067, approved October 2, 1978, effective October 4, 1978, as amended by Resolution No. 188, approved March 4, 1979, effective March 6, 1979, entitled "Resolution providing for a Contract or Contracts for the reconstruction of the Greenfield Bridge over the Penn Lincoln Park-

way, PW 77-16, providing for the payment of the costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation", by increasing the maximum authorized amount from \$2,003,000.00 to \$2,118,800.00; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section 1 of Resolution No. 1067, approved October 2, 1978, effective October 4, 1978, as amended by Resolution No. 188, effective March 6, 1979, entitled "Resolution providing for a Contract or Contracts for the reconstruction of the Greenfield Bridge over the Penn Lincoln Parkway, PW 77-16, providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation".

which presently reads as follows:

"Section 1. The Director of the Department of Supplies and the Director of the Department of Water and the Director of the Department of Public Works are hereby authorized to advertise for bids and to award and enter into a Contract or Contracts for the reconstruction of the Greenfield Bridge over the Penn Lincoln Parkway at a total cost not to exceed the sum of Two Million Three Thousand (\$2,003,000.00) Dollars chargeable to and payable from the following:

PW 77-16	Greenfield Bridge over Parkway Rehabilitation	\$2,000,000.00
WD 78-03	Waterline Work Related to DPQ work	3,000.00
TOTAL		\$2,003,000.00"

is hereby amended to read as follows:

Section 1. The Director of the Department of Supplies and the Director of the

Department of Water and the Director of the Department of Public Works are hereby authorized to advertise for bids and to award and enter into a Contract or Contracts for the reconstruction of the the Greenfield Bridge over the Penn Lincoln Parkway at a total cost not to exceed the sum of Two Million One Hundred Eighteen Thousand Eight Hundred (\$2,118,800.00) Dollars chargeable to and payable from the following:

PW 77-16	Greenfield Bridge over Parkway Rehabilitation	\$2,000,000.00
PW 76-39	Emergency Bridge Fund	115,000.00
	DPW Sub-Total	\$2,115,000.00
WD 78-03	Waterline Work Related to DPW Work	3,800.00
	Grand Total	\$2,118,800.00

Section 2. In all other respects Resolution No. 1067, effective October 4, 1978, as amended by Resolution No. 188, effective March 6, 1979 shall remain unchanged and in full force and effect.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 29, 1979.

Approved June 4, 1979.

Resolution Book 25, Page 795.

No. 517 RESOLUTION

Amending Resolution No. 1549 of 1978, as amended by Resolution No. 251 of 1979, providing for the filing of an Application by the

City of Pittsburgh with the United States Department of Housing and Urban Development for a grant in connection with the 1979 Community Development Block Grant Program, so as to delete HD-79-11, PA-79-01, and PA-79-05, Previously Authorized Funds (PAF) from the 1979 budget; and further, to specify Salaries and Administrative Costs in line items HD-79-08 and CP-70-01; and further, to add a new line item, PR-79-17, "Manchester Swimming Pool" (\$300,000); and further, to decrease line item HD-79-01, "Home Improvement Loan Program", from \$4,250,000 to \$4,000,000; and further, to increase line item HD-79-07, "Housig Counseling Services", from \$170,000 to \$230,000; and further, to increase line item HD-79-16, "Neighborhood Development Offices", from \$150,000 to \$330,000; and further, to decrease HD-79-18, "Great House Sale", from \$150,000 to \$100,000; and further, to add a new line item, HD-79-19, "North Side UDAG - Relocation" (\$340,000); and further, to increase line item DCD-79-02, "Neighborhood Commercial Improvement Program", from \$250,000 to \$890,000; and further, to increase CP-79-10, "Zoning Ordinance Review", from \$30,000 to \$50,000; and further, to decrease CP-79-02, Citizen Participation and Information, from \$125,000 to \$122,000; and further, to reflect and increase in the overall Grant amount from \$23,445,000 to \$24,682,000.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section II. of Resolution No. 1549 of 1978, as amended by Resolution No. 251 of 1979, which presently reads as follows:

Section II. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories and amounts for the 1979 Community Development Block Grant Program.

1979 Capital Budget Project Number/Name		Community Development Project Allocation
DEPARTMENT OF PUBLIC WORKS		\$2,475,000
PW-79-01	City-Wide Re-Surfacing	\$1,550,000

PW-79-15	Pennsylvania Avenue Bridge	440,000	
PW-79-18	Mission Street Bridge (West)	40,000	
PW-79-19	Mission Street Bridge (East)	35,000	
PW-79-22	East Liberty Study - Implementation	300,000	
PW-79-29	Flashing School Signs	60,000	
PW-79-31	Ivondale Street Wall	50,000	
	DEPARTMENT OF WATER		\$175,000
WD-79-05	Replace 4" Water Lines	175,000	
	DEPARTMENT OF PARKS AND RECREATIONS		\$300,000
PR-79-04	Senior Centers, Leases and Rehabilitation	80,000	
PR-79-06	Rehab. Ballfields, (Morningside, Arlington, Westgate)	30,000	
	West End Park	125,000	
PR-79-10	McKinley Park	15,000	
PR-79-11	Street Tree Planting	50,000	
	DEPARTMENT OF LANDS AND BUILDINGS		\$580,000
LB-79-05	Sheraden Branch and Community Facility	300,000	
LB-79-12	Public Buildings Access by Handicapped	250,000	
LB-79-13	Hill House-Kaufmann Center Roof	30,000	
	DEPARTMENT OF HOUSING		\$12,400,000
HD-79-01	HILP (Home Improvement Loan Program)	4,250,000	
HD-79-02	Operation Paintbrush	250,000	
HD-79-03	Rental Housing Improvement Program	1,500,000	
HD-79-04	Emergency HILP	450,000	
HD-79-05	Capital Improvements (Support, Sec. 8)	500,000	
HD-79-06	HACP Improvements (Modernization, Demolition, Conversion)	1,600,000	
HD-79-07	Housing Counseling Services	170,000	
HD-79-08	Administration (Neighborhoods Living Ct.)	305,000	
HD-79-09	Administration - CDBG Programs	1,350,000	

HD-79-10	Energy Conservation & Insulation Program	550,000	
HD-79-11	Rehab. of Party Walls (PAF)*	240,000	(PAF)*
HD-79-12	Residential Land Reserve Fund, Site, Acquisition and Analysis	200,000	
HD-79-13	Demolition of Condemned Buildings	400,000	
HD-79-14	Inspection related to HILP	200,000	
HD-79-15	Inspection in Neighborhoods showing signs of Deterioration	75,000	
HD-79-16	Program Marketing and Coordination	150,000	
HD-79-17	Development and Continuation of Pilot Program	300,000	
HD-79-18	Great House Sale (Homewood, Hill)	150,000	
	DEPARTMENT OF SUPPLIES		\$250,000
DS-79-02	Street Lighting (Misc. Streets City-Wide)	250,000	
	URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH		\$800,000
Ura-79-01	URA Property Management	450,000	
URA-79-07	NDP Administration	250,000	
URA-79-10	Section 312-HILP Administration	100,000	
	DEPARTMENT OF CITY DEVELOPMENT		\$3,760,000
DCD-79-01	Industrial Revolving Loan Program	500,000	
DCD-79-02	Industrial and Commercial Loan Program	250,000	
DCD-79-03	Industrial Buildings - Site Acquisition and Analysis	650,000	
	DEPARTMENT OF CITY DEVELOPMENT		
CD-79-04	Strip District Study, Revise, etc.	100,000	
CD-79-05	Herr's Island	1,660,000	
CD-79-07	MESBIC	300,000	
CD-79-08	Administration of CDBG Programs	300,000	
	MAYOR AND CITY COUNCIL		\$1,680,000
CC-79-01	Unspecified Local Options	1,680,000	

DEPARTMENT OF CITY PLANNING			\$1,025,000
CP-79-01	CD Administration		350,000
CP-79-02	Citizen Participation & Information		125,000
CP-79-03	Housing Market Analysis		50,000
CP-79-04	Indoor Community Facility Study		50,000
CP-79-06	Neighborhood Lot Beautification		40,000
CP-79-08	Oakland Study Implementation		50,000
CP-79-09	Historic Preservation - Loans, Grants, Incentives		80,000
CP-79-10	Zoning Ordinance Review		30,000
CP-79-11	Property Maintenance		250,000
PUBLIC PARKING AUTHORITY OF PITTSBURGH			
PC-79-01	East Liberty Baking Site	(PAF)*	150,000
PA-79-05	East Ohio Street - Lot Expansion	(PAF)*	50,000
TOTAL			\$23,445,000
			\$23,445,000

*Previously Authorized Funds

is hereby amended to read as follows:

Section 2. The Mayor of the City of Pittsburgh is hereby authorized to designate, for

use by the City Controller, the following program categories and amounts for the 1979 Community Development Block Grant Program:

1979 Capital Budget Project Number/Name		Community Development Project Allocation
DEPARTMENT OF PUBLIC WORKS		\$2,475,000
PW-79-01	City-wide Re-Surfacing	\$1,550,000
PW-79-15	Pennsylvania Avenue Bridge	440,000
ZPW-79-18	Mission Street Bridge (West)	40,000
PW-79-19	Mission Street Bridge (East)	35,000
PW-79-22	East Liberty Study - Implementation	300,000
PW-79-29	Flashing School Signs	60,000

PW-79-31	Ivondale Street Wall	50,000	
	DEPARTMENT OF WATER		\$175,000
WD-79-05	Replace 4" Water Lines	175,000	
	DEPARTMENT OF PARKS AND RECREATION		\$600,000
PR-79-04	Senior Centers, Leases and Rehabilitation	80,000	
PR-79-06	Rehab. Ballfields, (Morningside, Arlington, Westgate)	30,000	
PR-79-09	West End Park	125,000	
PR-79-10	McKinley Park	15,000	
PR-79-11	Street Tree Planting	50,000	
PR-79-17	Manchester Swimming Pool (Additional Funds)	300,000	
	DEPARTMENT OF LANDS AND BUILDINGS		\$580,000
LB-79-05	Sheraden Branch and Community Facility	300,000	
LB-79-12	Public Buildings Access by Handicapped	250,000	
LB-79-13	Hill House - Kaufmann Center Roof	30,000	
	DEPARTMENT OF HOUSING		\$12,680,000
HD-79-01	HILP (Home Improvement Loan Program)	\$4,000,000	
HD-79-02	Operation Paintbrush	250,000	
LB-79-03	Rental Housing Improvement Program	1,500,000	
HD-79-04	Emergency HILP	450,000	
HD-79-05	Capital Improvements (Support, Sec. 8)	500,000	
HD-79-06	HACP Improvements (Modernization, Demolition, Conversion)	1,600,000	
HD-79-07	Housing Counseling Services	230,000	
HD-79-08	Administration - Salaries Administration - Expenses and Services, including Neighborhoods for Living Center	220,500 84,500	
HD-79-09	Administration - CDBG Programs	1,350,000	
HD-79-10	Energy Conservation & Insulation Program	550,000	

HD-79-12	Residential Land Reserve Fund, Site Acquisition and Analysis	200,000	
HD-79-13	Demolition of Condemned Buildings	400,000	
HD-79-14	Inspection related to HILP, Salaries	200,000	
HD-79-15	Inspection in Neighborhoods showing signs of Deterioration, Salaries	75,000	
HD-79-16	Neighborhood Development Offices	330,000	
HD-79-17	Development and Continuation of Pilot Program	300,000	
HD-79-18	Great House Sale (Homewood, Hill)	100,000	
HD-79-19	North Side UDAG Relocation	-0-	340,000
	DEPARTMENT OF SUPPLIES		\$250,000
DS-79-02	Street Lighting (Misc. Streets City-Wide)	250,000	
	URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH		\$800,000
URA-79-01	URA Property Management	450,000	
URA-79-07	NDP Administration	250,000	
URA-79-10	Section 312 - HILP Administration	100,000	
	DEPARTMENT OF CITY DEVELOPMENT		\$4,400,000
CD-79-01	Industrial Revolving Loan Programs	500,000	
CD-79-02	Neighborhood Commercial Improvement Program	890,000	
CD-79-03	Industrial Buildings - site Acquisition and Analysis	650,000	
CD-79-04	Strip District Study, Revise, etc.	100,000	
CD-79-05	Herr's Island	1,660,000	
CD-79-07	MESBIC	300,000	
CD-79-08	Administration of CDBG Programs	300,000	
	MAYOR AND CITY COUNCIL		\$1,680,000
CC-79-01	Unspecified Local Options	1,680,000	
	DEPARTMENT OF CITY PLANNING		\$1,042,000
CP-79-01	CD Administration - Salaries	300,000	
	Administration - Expenses and Services	50,000	

CP-79-02	Citizen Participation & Information	125,000	
CP-79-03	Housing Market Analysis	50,000	
CP-79-04	Indoor Community Facility Study	50,000	
CP-79-06	Neighborhood Lot Beautification	40,000	
CP-79-08	Oakland Study Implementation	50,000	
CP-79-08	Historic Preservation - Loans, Grants, Incentives	80,000	
CP-79-10	Zoning Ordinance Review	30,000	
CP-79-11	Property Maintenance	250,000	
TOTAL		\$24,682,000	\$24,682,000

(Attachment II) **SUMMARY OF CHANGES**

Department/Program-Project/Comment		Existing	Proposed	Net Change	
1.	Manchester Swimming Pool (additional funds) new line item	\$ -0-	\$ 300,000	+\$	300,000
2.	Home Improvement Loan Program - proposed decrease to make funds available for items 3 and 6	4,250,000	4,000,000	-	250,000
3.	Housing Counseling Services - additional funds needed as per negotiations with Housing Dept. and Urban League	170,000	230,000	+	60,000
4.	Neighborhood Development Offices - increase Housing Dept. budget for Neighborhood Development Offices	150,000	330,000	+	180,000
5.	Great House Sale (Homewood-Hill) decrease to make funds available for items 3 and 6; Hill project funded from 1978 ULO.	150,000	100,000	-	50,000
6.	North Side UDAG relocation funds needed to satisfy HUD/UDAG contract requirements	-0-	340,00	+	340,000
7.	Neighborhood Commercial Improvement Program (was: Industrial and Commercial Loan Program)	250,000	890,000	+	640,000
8.	Citizen Participation & Information - reduce by \$3,000	125,000	122,000	-	3,000
9.	Zoning Ordinance Review - increase by \$20,000	30,000	50,000	+	20,000
10.	Overall Grant Total	23,445,000	24,682,000	+	1,237,000

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 29, 1979.

Approved June 4, 1979.

Resolution Book 25, Page 797.

No. 518 RESOLUTION

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND DARLENE SIMPSON FOR THE SALE OF PARCEL 88 IN THE THIRD WARD OF THE CITY OF PITTSBURGH IN REDEVELOPMENT AREA NO. 31.

WHEREAS, pursuant to Ordinance No. 520, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form

of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Darlene Simpson in connection with the sale of Parcel 88 for \$17,500.00, said parcel being located in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREWITH, Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Darlene Simpson, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 88 for \$17,500.00, said parcel being located in the Third Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh.

Ward	Parcel	Developer	Address	Price	Approx. Sq. Ft. Area	Use
Roberts-Devilliers NDT						
3rd	88	Darlene Simpson	1838 Webster	\$17,500	1,526 (18' x 84')	LPA Rehab 2 d.u.'s Rehab Cost \$41,932
3rd	98	Alvin J. & Henrietta D. Owens	1810 Webster	\$27,900	1,546 (20' x 77')	LPA Rehab 3 d.u.'s Rehab Cost \$63,466
Webster-Elba NDP						
5th	68A	Rene C. Hill	2813 Wylie	\$16,000	1,216 (16' x 76')	LP Rehab 2 d.u.'s Rehab Cost \$30,880

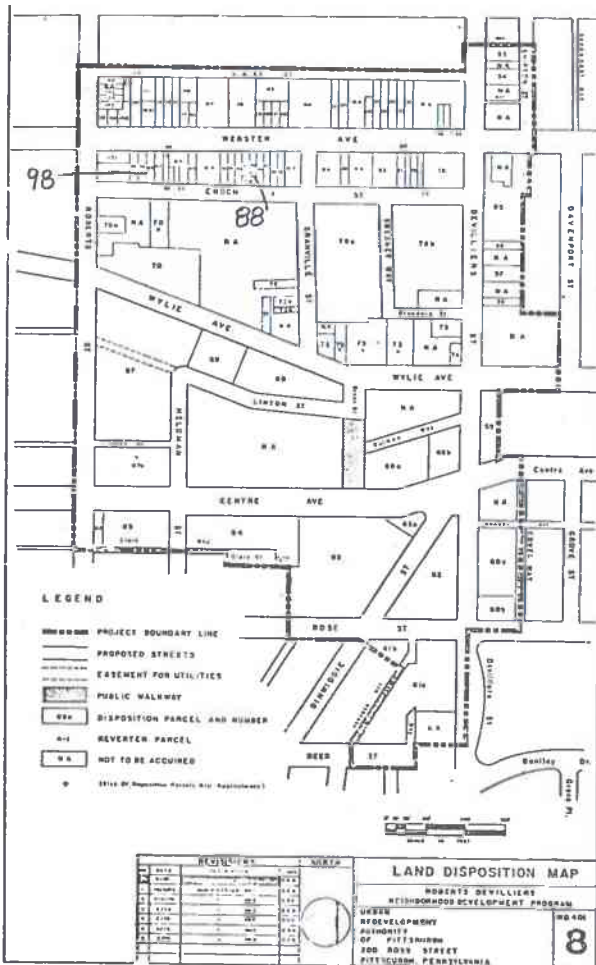
Manchester

21st	242	David J & Mary Jane K. Mistick	1235 W. North	\$12,500	3,360 (24' x 140')	Resale for Rehabili- tation structure
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Neighborhood Housing Fund

Ward	Block	Lot	Developer	Address	Price	Approx. Sq. Ft. Area
25th	23E	220	Neighborhood	412 Jacksonia		1,800 (20' x 90')
	23F	411	Housing	1413 Arch/1412 Veto	\$7,500	2,000 (20' x 100')
	23F	414	Servicees, Inc.	1419 Arch		2,200 (22' x 100')

USE: Lots 220 & 411 contain resale for rehabilitation structures;
Lot 414 is vacant land used for N.H.S. trailer location.





Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 29, 1979.

Approved June 4, 1979.

Resolution Book 25, Page 806.

No. 519 RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Alvin J. Owens and Henrietta D. Owens for the sale of Parcel 98 in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31.

WHEREAS, pursuant to Ordinance No. 520, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Alvin J. Owens and Henrietta D. Owens in connection with the sale of Parcel 98 for \$27,900.00, said parcel being located in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Alvin J. Owens and Henrietta D. Owens, submitted to this Council by the Urban Redevelop-

ment Authority of Pittsburgh in connection with the sale of Parcel 98 for \$27,900.00, said parcel being located in the Third Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 29, 1979.

Approved June 4, 1979.

Resolution Book 25, Page 813.

No. 520 RESOLUTION

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND RENE C. HILL FOR THE SALE OF PARCEL 68A IN THE FIFTH WARD OF THE CITY OF PITTSBURGH IN REDEVELOPMENT AREA NO. 32.

WHEREAS, pursuant to Ordinance No. 521, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Rene C. Hill in connection with the sale of Parcel 68A for \$16,000.00, said parcel being located in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Rene C. Hill, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 68A for \$16,000.00, said parcel being located in the Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 29, 1979.

Approved June 4, 1979.

Resolution Book 25, Page 815.

No. 521 RESOLUTION

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND NEIGHBORHOOD HOUSING SERVICES, INC. FOR THE SALE OF BLOCK 23E LOT 220 AND BLOCK 23F LOTS 411 AND 414 IN THE TWENTY-FIFTH WARD OF THE CITY OF PITTSBURGH.

WHEREAS, pursuant to ordinance No. 417 approved October 12, 1972, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Neighborhood Housing Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Neighborhood Housing Services, Inc. in connection with the sale of Block 23E Lot 220 and Block 23F Lots 411 and 414 for \$7,500.00, said site being located in the Twenty-First Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Neighborhood Housing Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Neighborhood Housing Services, Inc., submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Block 23E Lot 220 and Block 23F Lots 411 and 414 for \$7,500.00, said site being located in the Twenty-Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Neighborhood Housing Fund Cooperation Agreement.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 29, 1979.

Approved June 4, 1979.

Resolution Book 25, Page 817.

No. 522

“REPEALING Item (G) on page five of Resolution No. 346, approved 4/12/79, which authorized the sale of property in the 19th Wd. on Alverado St., designated as Block 16-P, Lot 13, to Steven F. Ackerman and Martha J. Ackerman, his wife, for the sum of \$150.00.

The reason for repealing the above resolution is that the purchaser requests cancellation of

sale and return of hand money due to financial difficulty. Therefore, the hand money in the amount of \$150.00 of Steven F. and Martha J. Ackerman will be returned by the Department of Lands and Buildings.

Passed May 29, 1979.

Approved June 4, 1979.

Resolution Book 25, Page 819.

No. 523
RESOLUTION

AMENDING Resolution No. 1584, approved January 3, 1979, which authorized the sale of property in the 29th and 32nd Wards located on Fine Way, Warraington ave. and Library Rd., to Thomas R. Williams and Catherine J. Williams, his wife, for the sum of \$350.00.

The reason for amending resolution No. 1584 is to delete the last parcel which reads as follows:

“Lot 25 x 80 Library Rd. Hillside #196, acquired from Robert F. Haught Heirs or Robert P. Haugh Heirs, June 3, 1946, T.D.B.V. 3, page 28.”

ALSO

Change the sale price from \$350.00 to \$250.00.

All else in resolution No. 1584 shall remain the same and in effect.

Passed May 29, 1979.

Approved June 4, 1979.

Resolution Book 25, Page 820.

No. 524
RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Please of Allegheny County for the sale of the following property or properties acquired at tax sale, in accordance with act No. 514 of 1947, as amended, the advertisement of slae and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1083, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said code account from the sale price:

Description	Proposal Submitted By	Amount
(A) Lot 20 x 44, Regina St. bet. St. Thomas Street & Ward Line, No. 4, acquired from Caroline Eckert, June 7, 1965, T.D.B.V. 10, Page 130, Block 14-D, Lot 18, 17th Ward.	Frank D. Pattinato Jr. & Kitty a. Pattinato, his wife	\$150.00
(B) 3 sty. brk. house on a Lot 16 x 60, Penn Avenue, No. 3038, Springfield Farm Plan, Pt. 14, acquired from LeRoy Armstrong & Alberta Allen, June 5, 1972, T.D.B.V. 11, Page 482, Block 25-G, Lot 186, 6th Ward.	Willie L. Glass & Evelyn L. Glass, his wife	\$750.00
(C) 2 sty. fra. shg. on a lot 45 x 20, Carrington Street cor. Pryor Way, No. 209, Ledlie Plan, Pt. #21, acquired from Berry Robert Berry, June 3, 1974, T.D. B.V. 12, Page 391, Block 23-F, Lot 226, 25th Ward.	Margaret Daniels	\$750.00

(D) Lot 21.40 x 85.70, Ellis Street, No. 2722, Mayfield Plan, Pt. Lot #6, acquired from Thomas L. & Shirley Ann Carter, June 21, 1971, T.D.B.V. 11, Page 431, Block 77-P, Lot 299, 26th Ward.	Chester Thrower Jr.	\$300.00
(E) Lot 34 x avg. 43.5 x 52, rear of Reiss Street near Lapish Rd., No. 1020, acquired from Patrick Cunningham, June 4, 1956, T.D.B.V. 9, Page 251, Block 115-E, Lot 193, 27th Ward.	Frank Schmiedlin & Margaret Schmiedlin, his wife	\$300.00
Lot 30 x 60 irreg., Lapish Road #9, acquired from Patrick Cunningham, June 5, 1944, T.D.B.V. 1, Page 237, Block 115-E, Lot 198, 27th Ward.		
(F) Lot 12.33 x 235 x 11.77, rear Woods Run Ave. nr. Davis Ave., No. 811, acquired from Sarah Ross & Alberta Mueller 1/2 int. each, June 1, 1959, T.D.B.V. 9, Page 373, Block 76-B, Lot 48, 27th Ward.	Robert L. Waters & Rita E. Waters, his wife	\$150.00
(G) Lot 20 x 150, Wheelerr Street, Bet. Frankstown Ferndale, No. 1046, acquired from Golden Gore, June 5, 1972, T.D.B.V. 12, Page 35, Block 174-H, Lot 245, 13th Ward.	Nancy Seay & Varie C. Nelson	\$600.00
Lot 25 x 150, Wheeler Street, No. 1044, Mellon Subd. Plan, Pt. Lot 532, acquired from Ruby Givner, June 5, 1967, T.D.B.V. 10, Page 320, Block 174-H, Lot 246, 13th Ward.		
(H) 2 sty. fra. hse. situate on a Lot 50 x avg. 89.75 x 50.75, rr. Shawnee Street, No. 745, R.G. Herron Plan, Lot #7-8, acquired from Henry B. & Mildred L. Robinson, June 4, 1973, T.D.B.V. 12, Page 170, Block 27-B, Lot 369, 5th Ward.	Jerry Brown	\$1,000.00
(I) Lot 20 x 72, Patterson Street, Christian Borner Plan, Lot #55, acquired from Henry C. Gearing Estate, June 5, 1950, T.D.B.v. 7, Page 184, Block 13-M, Lot 22, 16th Ward.	Joseph F. Bayuk & Mary Rr. Bayuk, his wife	\$250.00

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted May 29, 1979.

Approved June 4, 1979.

Resolution Book 25, Page 821.

No. 525 RESOLUTION

Providing for the issuance of a warrant to

John L. Golembeski in the amount of \$1,000.00 in full payment of claim for personal injury, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of John L. Golembeski, c/o James R. Fitzgerald, Esquire, 1108 Law & Finance Building, Pittsburgh, Pa. 15219, in the sum of \$1,000.00 in full settlement of the

lawsuit at No. G.D. 76-14493 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a fall on April 10, 1976 in a hole at the curb on Saw Mill Run Blvd. at Crane Avenue in the City of Pittsburgh, causing injuries to the plaintiff, and charge the same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

June 4, 1979.

Approved June 7, 1979.

Resolution Book 25, Page 827.

No. 526 RESOLUTION

Authorizing issuance of a warrant in the sum of \$1,045.37 in settlement of claim for damage.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$1,045.37 in favor of Allstate Insurance Company, Greentree and Cochran Roads, Pittsburgh, Pennsylvania 15220 and Kenneth D. Brush, 3223 Brereton Avenue, Pittsburgh, Pennsylvania 15219 in full settlement of their claim for damage to a 1976 Chevrolet Van struck by a Department of Public Works vehicle on January 20, 1979, charging same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 4, 1979.

Approved June 7, 1979.

Resolution Book 25, Page 828.

No. 527 RESOLUTION

AUTHORIZING the Mayor to issue and the City Controller to countersign a warrant in favor of Grogan, Graffam, McGinley & Solomon, Attorneys at Law, in the amount of \$200.00, in payment for professional services rendered to the Council of the City of Pittsburgh, without previous authority of law.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Grogan, Graffam, McGinley & Solomon, Attorneys at Law, in the amount of \$200.00, in payment for professional services rendered to the Council of the City of Pittsburgh, without previous authority of law, chargeable to and payable from Code Account No. 1001-2, Service and Salaries of Council.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 4, 1979.

Approved June 7, 1979.

Resolution Book 25, Page 829.

No. 528 RESOLUTION

FURTHER AMENDING Resolution No. 61, approved February 6, 1979, effective February 9, 1979, as amended by Resolution No. 262, effective April 3, 1979, entitled "Providing for an Agreement or Agreements with a Consultant or Consultants for Professional Engineering Services in connection with the inspection and design of the Larimer Avenue Bridge and providing for the payment of costs thereof", by authorizing a Supplemental Agreement for Engineering Services and by increasing the total cost from Fifty Eight Thousand Four Hundred Fifty (\$58,450.00) Dollars to Sixty Four Thousand Fifty (\$64,050.00) Dollars.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1 of Resolution No. 61, approved February 6, 1979, effective February 9, 1979, as amended by Resolution No. 262, effective April 3, 1979, entitled "Providing for an Agreement or Agreements with a Consultant or Consultants for Professional Engineering Services in connection with the inspection and design of the Larimer Avenue Bridge and providing for the payment of costs thereof",

which presently reads as follows:

"Section 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with a Consultant or Consultants for Professional Engineering Services in connection with the inspection and design of the Larimer Avenue Bridge at a total cost not to exceed Fifty Eight Thousand Four Hundred Fifty (\$58,450.00) Dollars, chargeable to and payable from the following:

PW 76-39	Emergency Bridge Fund, Inspection, Design, Construction	
		\$18,450.00
1978	Community Development Block Grant Program-Public Works PW 78-10 Larimer Avenue, over Washington Boulevard Plans	40,000.00
	Total	\$58,450.00"

is hereby amended to read as follows:

Section 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Supplemental Agreement, in a form approved by the City Solicitor, with a Consultant or Consultants for Professional Engineering services in connection with the inspection and design of the Larimer Avenue Bridge at a total cost not to exceed Sixty Four Thousand Fifty (\$64,050.00) Dollars, chargeable to and payable from the following:

PW 76-39	Emergency Bridge Fund, Inspection, Design Construction	\$24,050.00
1978	Community Development Block Grant Program-Public Works PW 78-10 Larimer Avenue, over Washington Boulevard Plans	40,000.00
	Total	\$64,050.00

Section 2. In all other respects Resolution No. 61, effective February 9, 1979, as amended by Resolution No. 262, effective April 3, 1979, shall remain unchanged and in full force and effect.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 4, June 1979.

Approved June 7, 1979.

Resolution Book 25, Page 830.

No. 529 RESOLUTION

PROVIDING for an Agreement or Agreements with St. Francis Community Mental Health Center for the implementation of the Comprehensive Employment and Training Act, and providing for the payment of the costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with St. Francis Community Mental Health Center for the implementation of the Comprehensive Employment and Training Act, by providing training to CETA/PSE participants, effective May 29, 1979. Said Agreement or Agreements shall be in the form approved by the City

Solicitor, and shall contain such terms and conditions as said Solicitor may require. The total amount payable shall not exceed \$2,400.00, chargeable to and payable from CETA Title II Trust Fund, federal funds.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 4, 1979.

Approved June 7, 1979.

Resolution Book 25, Page 832.

No. 530 RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of miscellaneous replacement and repair tools for the Department of Water, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of miscellaneous replacement and repair tools for the Department of Water, at a cost not to exceed \$3,400.00, in accordance with the laws and ordinances governing the City of Pittsburgh, chargeable to and payable from Code Account Number 1706, Equipment, Department of Water.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 4, 1979.

Approved June 7, 1979.

Resolution Book 25, Page 833.

No. 531

RESOLUTION

Further amending Exhibit 1 of Resolution No. 675, approved 8-16-76, as amended by Resolution No. 747, approved 8-16-77, as amended by Resolution No. 1020, effective 10-27-77, as amended by Resolution No. 4, effective 1-31-78, as amended by Resolution No. 725, effective 6-30-78, as amended by Resolution No. 827, effective 8-3-78, as amended by Resolution No. 1333, effective 11-30-78, as amended by Resolution No. 21, effective 1-19-79, as amended by Resolution No. 273 effective 4-3-79, entitled "A Resolution providing for the filing of an application by the City of Pittsburgh with the United States Department of Commerce for a grant in connection with the Local Public Works Employment Act of 1976; providing for the exception of Grant Contracts for the filing of requisitions and other data; approving the Local Public Works Employment Act of 1976; providing for the required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of funds in a bank account," by creating new line items in Exhibit 1.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Exhibit 1 of Resolution No. 675, approved 8-16-76, as amended, entitled "A Resolution providing for the filing of an application by the City of Pittsburgh with the United States Department of Commerce for a grant in connection with the Local Public Works Employment Act of 1976, providing for the execution of Grant Contracts and for the filing of requisitions and other data; approving the Local Public Works Employment Act of 1976; providing for the required assurances; providing for execution of payment vouchers on Letters of Credit and for certification of authorized signatures; creating a Special

Trust Fund in connection with the project and providing for the deposit of funds in a bank account",

which presently reads as per Attachment 1:

is hereby amended to read per Attachment 2:

Section 2. In all other respects Resolution No. 675 shall remain unchanged and in full force and effect.

EXHIBIT I

DEPARTMENT OF PUBLIC WORKS		LPWEA (FEDERAL) FUNDS	
01-51-23992	Murray Avenue Bridge Replacement	\$	1,600,000.00
01-51-24016	"B" Street Repaving		2,226,000.00
01-51-23987	Fifth Avenue--Road Reconstruction & Traffic Signal Installation		2,000,000.00
01-51-23997	Second Avenue--Reconstruction		620,000.00
01-51-24018	Troy Hill Road--Reconstruction		670,000.00
01-51-23982	Yankee-Mifflin Sewer Construction		78,402.45
01-51-26960	Chartiers Bridge No. 1		250,000.00
01-51-23982	Various Sewers		51,597.55
TOTAL		\$	7,496,000.00

DEPARTMENT OF PARKS AND RECREATION			
01-51-26605	Phipps Conservatory Steam Line Installation		875,625.00
01-51-23981	Phipps Conservatory-Mechanical Repairs		910,000.00
01-51-24842	Phipps Conservatory--Extra Work		75,149.98
01-51-23995	King Estate Rehabilitation		100,000.00
01-51-24842	Riverview Park Sewer		141,366.02
01-51-23983	Highland Park Zoo--Access Road & Underpass		500,000.00
01-51-26605	Phipps Conservatory--Extra Work		174,375.00
01-51-24842	Riverview Park--Extra Work		8,484.00
TOTAL		\$	2,785,000.00

DEPARTMENT OF WATER			
01-51-23993	Repair 48" Allegheny River Crossing		481,000.00
01-51-23985	Repair 36" Waterline--Carson to Mission		643,000.00
01-51-23999	McNaugher Reservoir Repairs		255,000.00
01-51-23998	Sedimentation Basins Repair		500,000.00
01-51-24014	Brighton Road Waterline Installation		300,000.00
01-51-23989	Valve Replacement--Various Locations		565,000.00
01-51-23998	Sedimentation Basins--Extra Work		9,000.00
TOTAL		\$	2,713,000.00

LPWEA (FEDERAL) FUNDS	TOTAL	\$12,994,000.00
PW-77-32		400,000.00
PR-77-25		375,000.00
WD-77-15		415,000.00

GRAND TOTAL \$14,184,000.00

(Attachment I)

EXHIBIT I

DEPARTMENT OF PUBLIC WORKS		LPWEA (FEDERAL) FUNDS	
01-51-23993	Murray Avenue Bridge Replacement	\$	1,600,000.00
01-51-24016	"B" Street Repaving		2,226,000.00
01-51-23987	Fifth Avenue & Morewood Avenue--Road Recon- struction & Traffic Signal Installation		1,914,600.00
01-51-23997	Second Avenue--Reconstruction		620,000.00
01-51-24018	Troy Hill Road--Reconstruction		670,000.00
01-51-23982	Yankee-Mifflin Sewer Construction		78,402.45
01-51-26960	Chartiers Bridge No. 1		250,00.00
01-51-23982	Various Sewers		51,597.55
01-51-23987	Fifth Avenue & Morewood Avenue--Extra Work		85,400.00
TOTAL		\$	7,496,000.00
DEPARTMENT OF PARKS AND RECREATION			
01-51-26605	Phipps Conservatory Steam Line Installation		875,625.00
01-51-23981	Phipps Conservatory--Mechanical Repairs		910,000.00
01-51-24842	Phipps Conservatory--Extra Work		75,149.98
01-51-23995	King Estate Rehabilitation		100,000.00
01-51-24842	Riverview Park Sewer		141,366.02
01-51-23983	Highland Park Zoo-Access Road & Underpass		500,000.00
01-51-26605	Phipps Conservatory--Extra Work		174,375.00
01-51-24842	Riverview Park--Extra Work		8,484.00
TOTAL		\$	2,785,000.00
DEPARTMENT OF WATER			
01-51-23992	Repair 48" Allegheny River Crossing		481,000.00
01-51-23985	Repair 36" Waterline--Carson to Mission		643,000.00
01-51-23999	McNaugher Reservoir Repairs		215,000.00
01-51-23998	Sedimentation Basins Repair		500,000.00
01-51-24014	Brighton Road Waterline Installation		300,000.00
01-51-23989	Valve Replacement--Various Locations		565,000.00
01-51-23998	Sedimentation Basins--Extra Work		9,000.00
TOTAL		\$	2,713,000.00
LPWEA (FEDERAL) FUNDS		TOTAL	\$12,994,000.00
		PW-77-32	400,000.00
		PR-77-25	375,000.00
		WD-77-15	415,000.00
GRAND TOTAL			\$14,184,000.00

(Attachment 2)

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 4, 1979.

Approved June 7, 1979.

Resolution Book 25, Page 834.

No. 532 RESOLUTION

GRANTING unto 445 Fort Pitt Associates, Incorporated, 1425 Beaver Avenue, Pittsburgh, Pennsylvania, its successors and assigns, the privilege and license to construct, maintain and use, at its own cost and expense, a reinforced concrete vault with fixed and hinged steel grating. Said vault to be located at 445 Fort Pitt Boulevard in the First Ward of the City of Pittsburgh.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That 445 Fort Pitt Associates, Incorporated, 1425 Beaver Avenue, Pittsburgh, Pennsylvania, its successors and assigns, is hereby given the privilege and license to construct, maintain and use, at its own cost and expense, a reinforced concrete vault with fixed and hinged steel grating. Said vault to be located at 445 Fort Pitt Boulevard in the First Ward of the City of Pittsburgh.

The vault to be constructed by virtue of this Resolution is described as follows, to-wit:

Beginning at a point on the northerly line of Fort Pitt Boulevard, said point being 90.0 feet east of Cherry Way; thence along said northerly line of Fort Pitt Boulevard for a distance of 17.33 feet; thence south for a distance of 8.08 feet; thence westwardly and parallel to said northerly line for a distance of 17.33 feet to a point; thence north for a distance of 8.08 feet to the place of beginning. Said vault to have a depth of 12.00 feet.

The said vault shall conform to the provisions of this Resolution and in accordance with the plan identified as Accession No. B-959 on file in the Division of Surveys, Department of Public Works.

Section 2. The said Grantee, prior to the beginning of the construction of said vault, shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said con-

struction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

Section 3. The privilege and license herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervisions over City streets, and also to Ordinances/Resolutions of the City of Pittsburgh relating thereto, and to the provisions of any general Ordinances/Resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction, said 445 Fort Pitt Associates, Incorporated, shall thereafter maintain and repair said vault at its own cost and expense. All such work shall be done in such a manner and at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervisions.

Section 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

Section 5. The privilege and license granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said 445 Fort Pitt Associates, Incorporated, its successors and assigns, to that effect and that the said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

Section 6. 445 Fort Pitt Associates, Incorporated, its successors and assigns, shall

be responsible for and shall assume all liability either of said 445 Fort Pitt Associates, Incorporated, or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said vault and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the 445 Fort Pitt Associates, Incorporated, shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

445 Fort Pitt Associates, Incorporated, shall maintain, in effect, during the entire period of this license, the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability	\$100,000.00 - \$300,000.00
Property Damage	\$5 50,000.00

Prior to commencement of this license and as required by said City from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attended by the proper officers or authorized representatives of a responsible Insurance Company.

Section 7. The foregoing privilege and license is granted subject to the following conditions, to-wit:

This Resolution shall become null and void unless within sixty (60) days after its approval, the said 445 Fort Pitt Associates, Incorporated shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said 445 Fort Pitt Associates, Incorporated.

Section 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 4, 1979.,

Approved June 7, 1979.

Resolution Book 25, Page 838.

No. 533 RESOLUTION

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND DAVID J. MISTICK AND MARY JANE K. MISTICK FOR THE SALE OF PARCEL 242 IN THE TWENTY-FIRST WARD OF THE CITY OF PITTSBURGH IN REDEVELOPMENT AREA NO. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and David J. Mistick and Mary Jane K. Mistick in connection with the sale of Parcel 242 for \$12,500.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and David J. Mistick and Mary Jane K. Mistick, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 242 for \$12,500.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in

conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 4, 1979.

Approved June 7, 1979.

Resolution Book 25, Page 842.

No. 534 RESOLUTION

PROVIDING for the sale to the Commonwealth of Pennsylvania, in lieu of condemnation, vacant land in the 20th Ward, being Block 16-A part of Lot 252 containing approximately .93 acres along Banksville Road.

WHEREAS, this property was acquired at a 1965 Treasurer's Sale, No. 847 from GEORGE MUENZ and that the Commonwealth of Pennsylvania, Department of Transportation on June 2, 1950, acquired an adjoining 1.76 acres from GEORGE MUENZ prior to the Taxing Bodies Treasurer's Sale in 1965 and

WHEREAS, the County of Allegheny and the School District of the City of Pittsburgh have approved the offer set forth by the Commonwealth of Pennsylvania, Department of Transportation, subject to the approval of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Director of the Department of Lands and Buildings, in his capacity as Trustee of the Three Taxing Bodies, is authorized to accept the sum of \$3,265.00 as the amicable settlement from the Commonwealth of Pennsylvania. Said settlement shall be deposited with the City Treasurer who will distribute in the proper manner the amounts due the County of Allegheny and the School District of the City of Pittsburgh as their tax base justifies, and in accordance with Treasurer's Sale Act No. 514 of 1947.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 4, 1979.

Approved June 7, 1979.

Resolution Book 25, Page 844.

No. 535 RESOLUTION

Providing for the purchase from John P. Remmick and Bette L. Remmick, his wife, for public purposes, certain property at 1045 Royal Street, 26th Ward, designated as Block 47 E Lot 236, for \$28,000.00, plus proper closing expenses; and providing for the payment of the cost thereof.

Section 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to purchase from John P. Remmick and Bette L. Remmick, his wife, for public purposes, certain property at 1045 Royal Street, 26th Ward, designated as Block 47 E, Lot 236, including assignment of all claims which sellers may have, for \$28,000.00 plus costs of title examination; recording of deed, pro-ration of taxes; water rents, sanitary sewer charges; and other proper closing expenses incurred in purchasing said property, upon the following terms and conditions:

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

(a) All real property taxes, water rents and sanitary sewer charges shall be pro-rated as of date of delivery of deed.

(b) The City of Pittsburgh, shall pay, in addition to the purchase price, the cost of title examination, pro rata share of real property taxes, water rents and sanitary sewer charges as of date of delivery of deed and any other proper closing expenses in purchasing said property.

Section 2. Upon the execution and delivery of a proper deed from the persons named in Section 1 hereof or their successors in title, conveying title and fee simple, free and clear of all encumbrances, to the property described in Section 1 hereof, said deed to be approved by the City Solicitor, the Mayor shall be and hereby authorized to issue and the City Controller to countersign warrants in favor of the aforesaid grantors in the sum of \$28,000.00

plus such other warrants as may be required to cover the obligations of the City as set forth in subsections (a) and (b) of Section 1 hereof. The total amount of such warrants, including the \$28,000.00 purchase price, shall not exceed \$29,500.00, chargeable to and payable from 1978 Community Development Block Grant Trust Fund, Unspecified Local Option.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 4, 1979.

Approved June 7, 1979.

Resolution Book 25, Page 845.

No. 536
RESOLUTION

Providing for the filing of a petition or

petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properities acquired at tax sale, in accordance with Act No. 514 of 1947, as amended, the advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Cide Account No. 1083, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said code account from the sale price:

Description	Submitted By	Proposal
		Amount
(A) Lot 98.94 x 100, Silverdale Street, No. 1088-90-92, S.R. Rush's Villa Plan Lot #131-132-33-134 of Sub-division, P.B.V. 13, page 185, acquired from Margaret Dunlea #1, July 5, 1949, T.D.B.V. 6, Page 246, Block 231-E, Lot 218, 13th Ward.	Sharon Brown	\$1,800.00
Lot 25 x 100, Silverdale Street, S. R. Rush's Plan, Lot #130, P.B.V. 13, Page 185, acquired from L. J. Stewart & W. W. McNall, June 7, 1948, T.D.B.V. 5, Page 303, Block 231-E, Lot 214 Pt., 13th Ward.	Thomas J. Longo	\$2,000.00
(B) Lot 88.99 x avg. 120 Plan Lot #16 and also Lot #17, Poland Ave. (Now Georgekay Rd.), Flowers Plan, acquired from George H. Lepper, July 5, 1949, T.D. BB.V. 6, Page 277, 55-R, Lot 50, 15th Ward.		
2 Lots 50 x 110, Poland Ave. (Now Georgekay Rd.), Mrs. Emahlia Flowers Plan, Plan Lot #18-19, P.B. 10, Page 130, acquired from Herman Veeder, June 7, 1948, T.D.B.V. 5, Page 458, Block 55-R, Lot 54, 15th Ward.		
Lot 50 x 110, Poland Ave. (Now Georgekay Rd.) nr. Hazelwood Ave. acquired from Cecelia F. Farmer, June 5, 1967, T.D.B.V. 10, Page 325, Block 55-R, Lot 56, 15th Ward.		

(C)	Karen E. Russell	\$250.00
Lot 40 x 62, Cobden St. cor. Cologne Street, acquired from James L. McCambridge, June 4, 1973, T.D.B.V. 12, Page 242, Block 13-H, Lot 94, 16th Ward.		
(D)	Mt. Rise Baptist Church Frederick M. Jones, Pastor	\$450.00
2 Lots 25 x 125, Schiffler Street, Pgh and Homestead Plan, Lots #886-887, acquired from Willie & Maggie Hopper, June 3, 1946, T.D.B.V. 3, Page 95, Block 91-F, Lot 11, 31st Ward.		
(E)	George Andrew Ley III & Vernon O. Wright, Tenants in Common with Right of Survivorship.	\$1,800.00
Lot 145 x 167.43 x 76.28 rr. Nelson Run Road, Inter Zane Plan, Pt. Lot #3, acquired from North Pittsburgh Realty Co. September 12, 1977, T.D.B.V. 13, Page 204, Block 163-B, Lot 80, Ward 26.		
Lot 145.38 x 205.26 x 167.7, Valley View bet. Nelson Run Road and Zane Pl., Inter Zane Plan, Pts. Lots 9-10-11, acquired from North Pittsburgh Realty Company, September 12, 1977, T.D.B.V. 13, Page 204, Block 163-B, Lot 80, 26th Ward.		
Lot 80.24 x 159.33, rr. Valley View bet. Nelson Run Rd. and Zane Place, Inter Zane Plan, Pts. Lots 19-20, acquired from North Pittsburgh Realty Company, September 12, 1977, T.D.B.V. 13, Page 204, Block 163-B, Lot 80, 26th Ward.		
(F)	Walter J. Padlo and Mary Louise Padlo	\$500.00
Lot 30 x 100, Princess Street, No. 363, W. Liberty Plan, #4, acquired from Felix c.V. Gatti or Felix C. Gatti, June 2, 1947, T.D.B.V. 3, Page 468, Block 35-H, Lot 104, 19th Ward.		

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 4, 1979.

Approved June 7, 1979.

Resolution Book 25, Page 847.

No. 537 RESOLUTION

Authorizing the issuance of a warrant in the amount of \$17,663.21 in favor of Allied Chemical Company in payment for a chemical furnished to the City of Pittsburgh without previous Authority of law and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Mayor, be and is hereby authroized and directed to issue, and the City Controller to countersign, a warrant in the amount of \$17,663.21 in favor of Allied Chemical Company in payment for a chemical furnished to the City of Pittsburgh without previous authority of law, chargeable to and payable from Code Account Number 1750, Chemicals, Department of Water.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 11, 1979.

Approved June 13, 1979.

Resolution Book 25, Page 853.

No. 538 RESOLUTION

Authorizing issuance of a warrant in the amount of \$929.15 in settlement of claim for damage.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issuance and the City Controller to countersign a warrant in the amount of \$929.15 in favor of C. James Heusey, 527 Otillia Street, Pittsburgh, Pennsylvania 15210 in full settlement of his claim for damage to a 1973 Buick struck by a Department of Environmental Services vehicle assigned to the Bureau of Refuse on April 11, 1979, charging same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 11, 1979.

Approved June 13, 1979.

Resolution Book 25, Page 854.

No. 539 RESOLUTION

Authorizing issuance of a warrant in the amount of \$600.00 in settlement of claim for damage.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$600.00 in favor of Paul M. Gage, Jr., 4622, Juniper Street, Pittsburgh, Pennsylvania 15224 in full settlement of his claim for damage to a 1972 Chevrolet struck by a Department of Environmental Services vehicle assigned to the Bureau of Refuse

on October 17, 1978, charging same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 11, 1979.

Approved June 13, 1979.

Resolution Book 25, Page 855.

No. 540 RESOLUTION

Authorizing issuance of a warrant in the amount of \$517.25 in settlement of claim for damage.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$517.25 in favor of Bell Telephone of Pennsylvania, 201 Stanwix Street, Pittsburgh, Pennsylvania 15222 in full settlement of their claim for damage to a 1978 Ford Pinto struck by a Department of Environmental Services vehicle assigned to the Bureau of Refuse on August 16, 1978, charging same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 11, 1979.

Approved June 13, 1979.

Resolution Book 25, Page 856.

No. 541 RESOLUTION

Authorizing issuance of a warrant in the amount of \$865.20 in settlement of claim for damage.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$865.20 in favor of Steven F. Ackerman, 1331 Alverado Street, Pittsburgh, Pennsylvania 15216 in full settlement of his claim for damage to a 1974 Honda struck by a Department of Environmental Services vehicle assigned to the Bureau of Refuse on February 26, 1979, charging same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 11, 1979.

Approved June 13, 1979.

Resolution Book 25, Page 857.

No. 542 RESOLUTION

PROVIDING FOR THE ISSUANCE OF A WARRANT TO JOHN FORRESTER IN THE AMOUNT OF \$825.00 IN FULL SETTLEMENT OF CLAIM FOR PROPERTY DAMAGE, AND PROVIDING FOR THE PAYMENT THEREOF.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of John Forrester, c/o Harry N. Sydor, Esq., 608 Grant Building, Pittsburgh, Pa. 15219, in the sum of \$825.00 in full settlement of the lawsuit at No. 1755 of 1979 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from an accident on December 24, 1976 on Reamer Street, Brookline, Pittsburgh, Pa., when a City of Pittsburgh fire vehicle struck Plaintiff's parked automobile as it left the scene of the fire after the blaze was extinguished, and charge the same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 11, 1979.

Approved June 13, 1979.

Resolution Book 25, Page 858.

No. 543 RESOLUTION

Authorizing issuance of a warrant in the sum of \$535.00 in settlement of claim for damage.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and City Controller to countersign a warrant in the amount of \$535.00 in favor of Louis F. and Clara C. Baehr, 2314 Berg Street, Pittsburgh, Pennsylvania 15203 in full settlement of claim for damage to a retaining wall struck by a Department Environmental Services vehicle assigned to the Bureau of Refuse on December 5, 1978, charging same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 11, 1979.

Approved June 13, 1979.

Resolution Book 25, Page 859.

No. 544 RESOLUTION

Authorizing issuance of a warrant in the sum of \$681.95 in settlement of claim for damage.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$681.95 in favor of Clarence A. Bunecicky, Jr., 253 Noble Avenue, Pittsburgh, Pennsylvania 15205 in full settlement of his claim for damage to a 1978 Volkswagon struck by a Department of Environmental Services vehicle assigned to the Bureau of Refuse on February 28, 1979, charging same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resoluition.

Enacted June 11, 1979.

Approved June 13, 1979.

Resolution Book 25, Page 860.

No. 545 RESOLUTION

Transferring \$84,983.82 from the Bureau of Police Communications Project Trust Fund and \$14,500.00 from the City-County Identification and Information System Project Trust Fund to the Emergency Street Phone Network Project Trust Fund.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Controller is hereby authorized and directed to transfer \$84,983.82 from the Bureau of Police Communications Project Trust Fund (BPCP) and \$14,500.00 from the City-County Identification and Information System Project Trust Fund (C-CIISP) to the Emergency Street Phone Network Project Trust Fund (ESPNP).

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 11, 1979.

Approved June 13, 1979.

Resolution Book 25, Page 861.

No. 546 RESOLUTION

PROVIDING for an Agreement or Agreements with The Salvation Army for professional services in connection with The Public Inebriate Program; and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Superintendent of Police, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with The Salvation Army for professional services, in connection with The Public Inebriate Program, at a cost not to exceed \$35,226.00, chargeable to and payable from the following trust fund accounts:

\$10,371.67 Police Community Relations Project Trust Fund
\$21,762.42 Police In-Service Training Project Trust Fund
\$3,091.91 Criminal Justice Planning Unit Trust Fund

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 11, 1979.

Approved June 13, 1979.

Resolution Book 25, Page 862.

No. 547 RESOLUTION

PROVIDING for an Agreement or Agreements for professional auditing services in connection with the close-out of the Model Cities Program and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Arthur Young and Company/Terry and Company in a form approved by the City Solicitor for the purpose of auditing services in connection with the close-out of the Model Cities Program for an amount not to exceed \$10,000, chargeable to and payable from the 1978 Community Development Block Grant Trust Fund Account CDPA.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 11, 1979.

Approved June 13, 1979.

Resolution Book 25, Page 863.

No. 548 RESOLUTION

PROVIDING for an Agreement or Agreements for professional auditing services in connection with the 1977 and 1978 Community Development Block Grant Program and providing for the payment and cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the firm of Coopers and Lybrand in a form approved by the City Solicitor for the purpose of auditing the Community Development Block Grant Program for the period of May 1, 1977 to

April 30, 1979 for an amount not to exceed \$14,400, chargeable to and payable from the 1978 Community Development Block Grant Trust Fund Account CDPA.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 11, 1979.

Approved June 13, 1979.

Resolution Book 25, Page 864.

No. 549 RESOLUTION

PROVIDING for a cooperation agreement or agreements with the Housing Authority of the City of Pittsburgh for the design and renovation of the Northview Heights Recreation Center and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into a cooperation agreement or agreements with the Housing Authority of the City of Pittsburgh, whereby said Authority shall cause to be performed the design and renovation of the Northview Heights Recreation Center, at a cost not to exceed \$50,000, chargeable to and payable from the 1977 Community Development Block Grant Program Trust Fund, Project PR77-12: Rehabilitation of Recreation Centers, in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 11, 1979.

Approved June 13, 1979.

No. 550 RESOLUTION

Providing for a contract or the use of existing contracts for the furnishing and installation of equipment, supplies, materials and miscellaneous services in connection with the Emergency Street Phone Network Project, and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Supplies and the Superintendent of the Department of Police, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and award and enter into a contract or use existing contracts for the furnishing and installation of equipment supplies, materials and miscellaneous services in connection with the Emergency Street Phone Network Project from funds provided by the Pennsylvania Commission on Crime and Delinquency, at an aggregate cost not to exceed \$99,449.00, chargeable to and payable from Emergency Street Phone Network Project Trust Fund.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 11, 1979.

Approved June 13, 1979.

Resolution Book 25, Page 866.

No. 551 RESOLUTION

PROVIDING for a contract or contracts or the use of existing contracts for the repair of various facilities within the Department of Parks and Recreation and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are authorized to advertise for proposals and to award and enter into a contract or contracts or use existing contracts for the repair of various facilities within the Department of Parks and Recreation; in an amount not exceeding \$22,082.59, to be chargeable to and payable from the following Capital Project Funds:

\$18,000.00 PR78-32 Major Repairs
and Emergencies

\$ 4,082.59 PR77-03 Phipps Conser-
vatory

\$22,082.59

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 11, 1979.

Approved June 13, 1979.

Resolution Book 25, Page 867.

No. 552 RESOLUTION

PROVIDING for a contract or contracts for the renovation of Olympia Recreation Center and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the department of Parks and Recreation and the Director of the Department of supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the renovation of Olympia Recreation Center, at a cost not to exceed \$245,498.86, chargeable and payable from

the 1977 Community Development Block Grant Program (77CDPR) (Project PR77-12 Rehabilitation of Recreation Centers), in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 11, 1979.

Approved June 13, 1979.

Resolution Book 25, Page 868.

No. 553 RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and deliver of three (3) pre-cut wood shelters for the Department of Parks and Recreation, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of three (3) pre-cut wood shelters for the Department of Parks and Recreation, at a cost not to exceed \$5,700.00, in accordance with the laws and ordinances governing the City of Pittsburgh, chargeable to and payable from Capital Project Trust Fund PR78-29, Landscaping Various Projects, Departments of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 11, 1979.

Approved June 13, 1979.

Resolution Book 25, Page 869.

No. 554 RESOLUTION

Amending Resolution 1120 of 1978 entitled "Providing for the filing of and Application by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the North Side Urban Development Grant Project" by including a section authorizing the Director of the Department of Housing to be designated and authorized to approve the expenditure of funds in this Project.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Resolution No. 1120, approved October 6, 1978, entitled "Providing for the filing of an application by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the North Side Urban Development Action Grant Project is hereby amended to add a Section 12 to read as follows:

Section 12. The Director of the Department of Housing is hereby designated and authorized to approved the expenditure of funds in the following Program: "North Side Urban Development Action Grant Project".

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 11, 1979.

Approved June 13, 1979.

Resolution Book 25, Page 870.

No. 555 RESOLUTION

A Resolution providing for the solicitation of proposals for computer hardware equipment, operating system software and application program conversion assistance.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor, the Manager, City Information Systems, and Director, Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for and solicit proposals for computer hardware equipment, operating system software, and application program conversion assistance.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 11, 1979.

Approved June 13, 1979.

Resolution Book 25, Page 871.

No. 556

RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale, in accordance with Act No. 514 of 1947, as amended, the advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1083, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said code account from the sale price:

Description	Proposal Submitted By	Amount
(A) 2 Sty. Brk. House, on a Lot 13.63 x 100, Colwell Street, No. 1709, acquired from Robert and Helen Todd, June 2, 1975, T.D.B.V. 12, Page 412, Block 11-E. Lot 300-B, 3rd Ward.	Donald R. Higginbotham	\$750.00
(B) Lot 24 x 60, Allemania Way, bet. Paulson and Larimer Avenues, No. 6430, acquired from Michele Maurizio, June 5, 1972, T.D.B.V. 12, Page 5, Block 124-G, Lot 310, 12th Ward.	Samuel Fields	\$150.00
(C) Lot 25 x avg. 64.65, Hartman Street, No. 6936, acquired from Isaish and Mary Gumphier, June 1, 1970, T.D.B.V. 11, Page 157, Block 172-N, Lot 156, 12th Ward.	McKinley Wade	\$150.00
(D) Lot 45 x 25, Upland Street, No. 6967, Kedron Plan, Pt. #316, acquired from Soffer Realty Company, September 12, 1977, T.D.B.V. 13, Page 181, Block 124-S, Lot 295, 12th Ward.	Boston W. Chatman, Sr. and Boston W. Chatman, Jr.	\$150.00
(E) 2 Sty. Shg. Hse. on a Lot 20 x 85.69, Gregory Street, No. 26, Whaton Plan,	William F. Holtz and Carolyn A. Holtz,	\$2,500.00

#13, acquired from Stanislaw and Frances Lis, his wife
June 4, 1973, T.D.B.V. 12, Page 245, Block 12-N, Lot
258, 17th Ward.

(F)

Lot 25 x 110, Suzette Street, Plant Lot #1690, ac-
quired from Worthen R. Ahern, June 5, 1950, T.D.
B.V. 8, Page 249, Block 91-D, Lot Pt. 27, 31st Ward.

Lot 75 x 115 x 50, Rear Suzette Street, Plan Lots
#1691-1692 and part of vacated Benezet Avenue,
acquired from Margaret C. Murray, unmarried,
and Frances K. Murray, unmarried; Joint tenants,
with rights of survivorship, but not as tenants, in
common, September 12, 1977, T.D.B.V. 13, Page 205,
Block 91-D, Lot 46, 31st Ward.

Section 2. Any Resolution or Ordinance or
part thereof conflicting with the provisions of
this Resolution is hereby repealed so far as the
same affects this Resolution.

Enacted June 11, 1979.

Approved June 13, 1979.

Resolution Book 25, Page 872.

No. 557 RESOLUTION

Providing for a Cooperation Agreement or
Agreements with the Commonwealth of Pen-
sylvania, the County of Allegheny and the
Authority for Improvements in Municipalities
of Allegheny County regarding payment of the
non-federal share in connection with the recon-
struction of the Thornburg Bridge, and
creating a special trust account in connection
therewith.

WHEREAS, the COMMONWEALTH has under
its jurisdiction Legislative Route 257 (U.S.
Traffic Route 60) which includes the Thorn-
burg Bridge, located in the City of Pittsburgh
and Robinson Township; and

WHEREAS, the COMMONWEALTH has
determined it to be necessary to close the
Thornburg Bridge because the structure has
deteriorated to such an extent that the safety
of the structure can no longer be predicted,
thus posing a potential hazard to the travelling
public; and,

William Dunklin

\$650.00

WHEREAS, the COMMONWEALTH is
unable to proceed with the reconstruction of
the said bridge due to lack of adequate fund-
ing; and,

WHEREAS, the COUNTY has agreed, sub-
ject to conditional reimbursement by the
COMMONWEALTH, to provide the full
amount of the non-federal share of the recon-
struction costs for the purpose of reopening the
bridge as soon as possible; and,

WHEREAS, the City, in response to the
request of the COUNTY, has agreed to par-
ticipate, solely as a conduit of funds, in order
to facilitate the reopening of the Thornburg
Bridge;

NOW, THEREFORE,

*BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:*

Section 1. The Mayor and the Director of
the Department of Public Works, on behalf of
the city of Pittsburgh, are hereby authorized
to enter into an Agreement or Agreements, in
form approved by the City Solicitor, with the
Commonwealth of Pennsylvania, the County
of Allegheny and the Authority for Im-
provements in Municipalities of Allegheny
County regarding payment of the non-federal
share in connection with the reconstruction of
the Thornburg Bridge, under which the County
of Allegheny and the Authority for Im-
provements in Municipalities of Allegheny
County shall make available the amount of the
non-federal share to the Commonwealth

through the City of Pittsburgh, as may be required.

Section 2. The City Controller is hereby authorized to create a Special trust Account to be designated the "Thornburg Bridge Reconstruction Trust Fund", into which there shall be deposited any and all funds received from the Authority for Improvements in Municipalities of Allegheny County and from which shall be paid to the Commonwealth of Pennsylvania such sums as may be required for payment of the non-federal share of the reconstruction of the Thornburg Bridge, upon invoice by the Commonwealth.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 18, 1979.

Approved June 20, 1979.

Resolution Book 25, Page 876.

No. 558 RESOLUTION

PROVIDING FOR AN AGREEMENT OR AGREEMENTS WITH ALLEGHENY COUNTY FOR CONSTRUCTION BY THE COUNTY OF A FOOTBRIDGE NEAR OAKWOOD ROAD, IN THE 28th WARD, CITY OF PITTSBURGH.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the County of Allegheny for the construction by the County of a footbridge near Oakwood Road in the 28th Ward, City of Pittsburgh, and permitting for such purposes, the County to occupy a portion of Weddle Way for the period of June 1, 1979 through December 31, 1982.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of

this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 18, 1979.

Approved June 20, 1979.

Resolution Book 25, Page 879.

No. 559 RESOLUTION

PROVIDING FOR THE ISSUANCE OF A WARRANT TO ALFRED MERCURRI IN THE AMOUNT OF \$810.93 IN FULL SETTLEMENT OF CLAIM FOR DAMAGES TO HIS 1977 FORD GRANADA AUTOMOBILE, AND PROVIDING FOR THE PAYMENT THEREOF.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Alfred Mercurri, c/o Frank M. Gianola, Esquire, 1602 Frick Building, Pittsburgh, Pa. 15219, in the sum of \$810.93 in full settlement of the lawsuit at No. 3457 of 1979 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from an accident on July 20, 1978 when a City refuse truck struck the plaintiff's parked automobile on 29th Street, causing damages to the automobile, and charge the same to Code Account No. 46, judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 18, 1979.

Approved June 21, 1979.

Resolution Book 25, Page 881.

No. 560 RESOLUTION

Authorizing issuance of a warrant in the sum of \$701.55 in settlement of claim for damage.

*Be it resolved by the Council of the City of
pittsburgh as follows:*

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$701.55 in favor of John J. McCormick, 1318 Powers Run Road, Pittsburgh, Pennsylvania 15238 in full settlement of his claim for damage to his automobile when he struck a Water Department excavation at South Negley and Kentucky Avenues on January 6, 1979, charging same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 18, 1979.

Approved June 21, 1979.

Resolution Book 25, Page 882.

No. 561 RESOLUTION

Authorizing the Mayor to issue and the City Controller to countersign a duplicate warrant to the same payee and in the same amount replace warrant lost, stolen or destroyed.

*Be it resolved by the Council of the City of
Pittsburgh as follows:*

Section 1. That the Mayor is hereby authorized and the City Controller to countersign a duplicate warrant to the same payee and in the same amount to replace the following warrant which was lost, stolen or inadvertently destroyed:

Account Number 920-7034
City of Pittsburgh Warrant No. . . 128195
Dated May 18, 1979
Payable to . . Pittsburgh National Bank
Amount \$111,473.35

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 18, 1979.

Approved June 21, 1979.

Resolution Book 25, Page 883.

No. 562 RESOLUTION

Amending Resolution No. 1038 approved December 31, 1976 as amended by Resolution No. 82 approved February 15, 1977, amended by Resolution No. 387 approved May 5, 1977 amended by Resolution No. 531 approved June 10, 1977, amended by Resolution No. 801 approved August 17, 1977, amended by Resolution No. 1018 and 1019 approved October 24, 1977, amended by Resolution No. 1334 approved December 30, 1977, amended by Resolution No. 726 approved June 30, 1978, amended by Resolution No. 1422 approved December 19, 1978 entitled: "Resolution adopting the 1977 Capital Budget; allocating and setting aside amounts in connection therewith; creating Capital Funds; transferring Bond Funds to said Capital Funds" by decreasing appropriations for five line items and increasing appropriations for line item WD-77-5 "Water line work related to Public Works, A.B. Safety/Capacity and PennDOT Street Rehabilitation Project".

*Be it resolved by the Council of the City of
Pittsburgh as follows:*

Section 1. The Capital Budget of 1977 which presently reads:

WD-77	PROJECT	1977 Allocation	new Bond Funds Req'd.	Funds From Other Sources
	Reservoir Protection Covers			
1	Brashear Reservoir	\$ 150,000.00	\$ 150,000.00	
	Clean, Repair Cement Line Water Lines			
2	50" Boundary Street - Phase One Fifth Ave. to vicinity of Parkway East	250,000.00	250,000.00	
3	48" Rising Main, Brilliant Pumping Station to Highland Reservoir #2	350,000.00	350,000.00	
	Relay Water Lines			
4	Replacement of Undersized 4" Lines serving Hydrants	750,000.00	325,000.00	425,000.00 (CD)
	D. P. W. & Penn DOT Work			
5	Waterline Work related to Public Work, A.B. Safety/Capacity & Penn- DOT Street Rehabilitation Projects	75,000.00	75,000.00	
	New Supplies			
	Water Meters, Including Remote Readers			
6	Residential	55,000.00	55,000.00	
7	Commercial	20,000.00	20,000.00	
8	Pendule Chains & Sprockets for Water Filtration Plant	150,000.00	150,000.00	
9	Advance purchase of valves, hy- drants, pipe, risers, & other appur- tenances	100,000.00	100,000.00	
	Pump Stations			
10	Howard Street Pump Station, Re- place Valves and Pipe, Repair Con- crete Piers	150,000.00	150,000.00	
	Other Projects			
11	Building/Structures, Emergencies	30,000.00	30,000.00	
12	Purchase of Crane Truck & Back Hoe Loader	47,041.76		9,778.23 - 218 15,160.75 - 227 22,102.78 - 228
13	ORSANCO Water Study	19,600.00		19,600.00 - 230

14	Rehabilitation of Boilers at Ross Pumping Station	100,000.00	50,000.00	14,267.96 - 227 1,570.64 - 229 34,161.40 - 230
15	Local Public Works Employment Act	415,000.00	415,000.00	
16	Installation & Repair of Water Service Lines	288,737.00	200,000.00	55,778.76 - 227 369.51 - 228 32,588.73 - 230
TOTAL WATER		\$2,950,378.76	\$2,320,000.00	\$630,378.76

is hereby amended to read:

WD-77	PROJECT	1977 Allocation	New Bond Funds Req'd.	Funds From Other Sources
Reservoir Protection Covers				
1	Brashear Reservoir	150,000.00	150,000.00	
Clean, Repair, Cement Line Water Lines				
2	50'' Boundary Street - Phase One Fifth Ave. to vicinity of Parkway East	224,789.16	224,789.16	
3	48'' Rising Main, Brilliant Pumping Station to Highland Reservoir #2	301,059.85	301,059.85	
Relay Water Lines				
4	Replacement of Undersized 4'' Lines Serving Hydrants	750,00.00	325,000.00	425,000.00 (CD)
D. P. W. & PennDOT Work				
5	Waterline Work related to Public Works, A. B. Safety/Capacity & PennDOT Street Rehabilitation Projects	194,187.26	194,187.26	
New Supplies				
Water Meters, including Remote Readers				
6	Residential	55,000.00	55,000.00	
7	Commercial	20,000.00	20,000.00	
8	Pendule Chains & Sprockets for Water Filtration Plant	150,000.00	150,000.00	
9	Advance purchase of valves, hydrants pipe, risers, & other appurtenances	98,622.71	98,622.71	

PROJECT	1977 ALLOCATION	NEW BOND FUNDS REOP.	FUNDS FROM OTHER SOURCES
Pump Stations			
10 Howard Street Pump Station, Replace Valves and Pipe, Repair Concrete Piers	150,000.00	150,000.00	
Other Projects			
11 Building/Structures, Emergencies	19,226.02	19,226.02	
12 Purchase of Crane Truck & Back Hoe Loader	47,041.76		9,778.23 - 218 15,160.75 - 227 22,102.78 - 228
13 ORSANCO Water Study	19,600.00		19,600.00 - 230
14 Rehabilitation of Boilers at Ross Pumping Station	67,115.00	17,115.00	14,267.96 - 227 1,570.64 - 229 34,161.40 - 230
15 Local Public Works Employment Act	415,000.00	415,000.00	
16 Installation & Repair of Water Service Lines	288,737.00	200,000.00	55,778.76 - 227 369,51 - 228 32,588.73 - 230
TOTAL WATER	\$2,950,378.76	\$2,320,000.00	\$630,378.76

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 18, 1979.

Approved June 21, 1979.

Resolution Book 25, Page 884.

No. 563 RESOLUTION

Amending Resolution No. 1350, approved December 30, 1977, amended by Resolution No. 1084, approved October 2, 1978, entitled "Resolution adopting the 1978 Capital Budget;

allocating and setting aside amounts in connection therewith; creating Capital Funds; transferring Bond Funds to said Capital Funds", by decreasing appropriations for Capital Budget Projects WD-78-4 "Water Meters" and WD-78-9 "Building, Structures; Emergency Repairs" and increasing appropriations for WD-78-3 "Water line work related to D.P.W. Work".

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Portions of the Capital Budget of 1978, which presently reads:

	1978 Allocation	New Bond Funds Needed	Prior Year Funds Available	Prior Year Acct.	Community Development Funds Needed	Other Funds Available	Source of Other Funds
WD-78							
3 - Waterline Work Related to DPW Work	380,000.00	380,000.00					
4 - Water Meters	107,067.57	107,067.57					
9 - Buildings, Structures; Structures; Emergency Repairs	30,000.00	30,000.00					

are hereby amended to read:

WD-78							
3 - Waterline Work Related to DPW Work	487,067.57	487,067.57					
4 - Water Meters	20,000.00	20,000.00					
9 - Buildings, Structures; Emergency Repairs	10,000.00	10,000.00					

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 18, 1979.

Approved June 21, 1979.

Resolution Book 25, Page 887.

No. 564 RESOLUTION

PROVIDING for an Agreement or Agreements with the Urban Revitalization Pittsburgh Inc. for the implementation of the Comprehensive Employment and Training Act, and providing for the payment of the costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Urban Revitalization-Pittsburgh Inc. for the im-

plementation of the Comprehensive Employment and Training Act, by providing training and employment to unemployed and underemployed Pittsburgh residents, effective May 21, 1979. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The total cost of said Agreement or Agreements shall not exceed \$650,000.00, chargeable to and payable from CETA Trust Fund Title VI.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 18, 1979.

Approved June 21, 1979.

Resolution Book 25, Page 889.

No. 565 RESOLUTION

PROVIDING for an Agreement or Agreements with the Architect of the new Magee Recreation Center for professional services in connection with the design and installation of a work of art at the Center; and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the architect of the new Magee Recreation Center for professional services in connection with the design and installation of a work of art at the Center; at a cost not to exceed \$8,700.00, chargeable to and payable from Capital Project Fund PR78-30 Public Art Program, in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of

this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 18, 1979.

Approved June 21, 1979.

Resolution Book 25, Page 890.

No. 566 RESOLUTION

PROVIDING for an Agreement or Agreements with Allegheny County Sanitary Authority for treatment and disposal of residue from the City's water Treatment Plant.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Allegheny County Sanitary Authority for treatment and disposal of residue from the City's Water Treatment Plant.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 18, 1979.

Approved June 21, 1979.

Resolution Book 25, Page 891.

No. 567 RESOLUTION

PROVIDING for an agreement or agreements with the Commonwealth of Pennsylvania, Department of Public Welfare and Department of Labor and Industry, to provide technical assistance and administrative support in connection with the planning and implementation of the Employment Opportunities Pilot Program (EOPP), and providing for payment of the costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are authorized to enter into an agreement or agreements with the Commonwealth of Pennsylvania, Department of Public Welfare and Department of Labor and Industry in connection with the planning and implementation of the program. The total aggregate cost of the agreement or agreements will not exceed the amount of \$51,904 chargeable to and payable from the C-EOPP Trust Fund, federal funds.

Department of Public Welfare	\$23,735
Department of Labor and Industry	28,169
Total	\$51,904

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 18, 1979.

Approved June 21, 1979.

Resolution Book 25, Page 892.

No. 568 RESOLUTION

Providing for a contract or contracts for the removal of dead and diseased trees in public rights-of-way and parks and providing for payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies on behalf of the City of Pittsburgh are authorized to advertise for proposals and to award and enter into a contract or contracts for the removal of dead and diseased trees in public rights-of-way and

parks, and other work incidental thereto; in an amount not exceeding \$10,000.00 to be chargeable to and payable from Code Account 1801, Miscellaneous Services, Bureau of Administration, Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 18, 1979.

Approved June 21, 1979.

Resolution Book, Vol. 25 Page 893.

No. 569 RESOLUTION

AMENDING Resolution No. 1529, approved December 31, 1978, entitled "Providing for the letting of a contract or contracts for the furnishing and delivery of Combination Tapping and Drilling Machine for the Department of Water, and for the payment thereof", by increasing the amount from \$7,500.00 to \$10,000.00.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That Section 1 of Resolution No. 1529, approved December 31, 1978, which reads:

"That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Combination Tapping and Drilling Machine, at a cost not to exceed \$7,500.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Capital Fund Code Account No. WD 77-16, Equipment, Department of Water."

is hereby amended to read as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Combination Tapping and Drilling Machine, at a cost not to exceed \$10,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Capital Fund Code Account Number WD-77-16, Equipment, Department of Water.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 18, 1979.

Approved June 21, 1979.

Resolution Book 25, Page 894.

No. 570 RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of 10 suction units, 10 folding bags, and 1 manikin, for the Department of Emergency Medical Services, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of 10 suction units, 10 folding bags, and 1 manikin, for the Department of Emergency Medical Services, at a cost not to exceed \$5,380.00, in accordance with the laws and ordinances governing the City of Pittsburgh, chargeable to and payable from Code Account Number 1423, Equipment,

Department of Emergency Medical Services.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 18, 1979.

Approved June 21, 1979.

Resolution Book 25, Page 895.

No. 571 RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of Eight (8) portable cardiac patient monitoring and defibrillation equipment for the Department of Emergency Medical Services, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of (8) portable cardiac patient monitoring and defibrillation equipment for the Department on Emergency Medical Services, at a cost not to exceed \$56,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number CA-1423, Equipment, Department of Emergency Medical Services.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 18, 1979.

Approved June 21, 1979.

Resolution Book 25, Page 896.

No. 572 RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of 27 Two-Way Radios for the Department of Emergency Medical Services, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of 27 Two-Way Radios, UHF voice/biomedical telemetry frequency modulated, for the Department of Emergency Medical Services, at a cost not to exceed \$80,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Emergency Medical Services Communications Project Trust Fund, Department of Emergency Medical Services.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 18, 1979.

Approved June 21, 1979.

Resolution Book 25, Page 897.

No. 573 RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of Pressure-Demand Air Masks, Cases, etc., for the Department of Fire, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Pressure-Demand Air Masks, Cases, Etc., at a cost not to exceed \$26500.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account No. 1468, Equip-

Department of Fire.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 18, 1979.

Approved June 21, 1979.

Resolution Book, Vol. 25 Page 898.

No. 574 RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Jesse Crews for the sale of Parcel C-23 in the Eleventh Ward of the City of Pittsburgh in Redevelopment Area No. 10.

WHEREAS, pursuant to Ordinance No. 162, approved June 6, 1963, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991 AS AMENDED, THE Redevelopment Proposal for Redevelopment Area No. 10 in the Seventh, Eighth, Eleventh and Twelfth Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Jesse Crews in connection with the sale of Parcel C-23 for \$400.00, said parcel being located in the Eleventh Ward of the City of Pittsburgh in Redevelopment Area No. 10; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Jesse Crews, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh

in connection with the sale of Parcel C-23 for \$400.00, said parcel being in connection with the sale of Parcel C-23 for \$400.00, said parcel

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Jesse Crews, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel C-23 for \$400.00, said parcel being located in the Eleventh Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 10 in the Seventh, Eighth, Eleventh and Twelfth Wards of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 18, 1979.

Approved June 21, 1979.

Resolution Book 25, Page 899.

No. 575

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Jesse J. Murry for the sale of Parcel 6 in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 19.

WHEREAS, pursuant to Ordinance No. 183, approved May 26, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Jesse J. Murry in connection with the sale of Parcel 6 for \$100.00, said parcel being located in the Thirteenth Ward of the

City of Pittsburgh in Redevelopment Area No. 19; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE,

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Jesse J. Murry, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 6 for \$100.00, said parcel bein

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Jesse J. Murry, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 6 for \$100.00, said parcel being located in the Thirteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 18, 1979.

Approved June 21, 1979.

Resolution Book 25, Page 901.

No. 576

RESOLUTION

Approving a form of Contract for Disposition

of Land by and between the Urban Redevelopment Authority of Pittsburgh and Pearl L. Johnson and Kathryn Johnson for the sale of Parcel 64B in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Pearl L. Johnson and Kathryn Johnson in connection with the sale of Parcel 64B for \$150.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Pearl L. Johnson and Kathryn Johnson, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 64B for \$150.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of

this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 18, 1979.

Approved June 21, 1979.

Resolution Book 25, Page 903.

No. 577 RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Arthur T. Craft, Jr. for the sale of Parcel 121 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Arthur T. Crafts, Jr. in connection with the sale of Parcel 121 for \$125.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Arthur T. Crafts, Jr. submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 121 for \$125.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-Frist Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 18, 1979.

Approved June 21, 1979.

Resolution Book 25, Page 905.

No. 578 RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Samie L. Terry for the sale of Parcel 38 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Samie L. Terry in connection with the sale of Parcel 38 for \$325.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is

in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Samie L. Terry, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 38 for \$325.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 18, 1979.

Approved June 21, 1979.

Resolution Book 25, Page 907.

No. 579 RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Joseph L. Wicks for the Sale of Parcel 54B in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Joseph L. Wicks in connection with the sale of Parcel 54B for \$200.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE,

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Samie L. Terry, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 38 for \$325.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 18, 1979.

Approved June 21, 1979.

Resolution Book 25, Page 909.

No. 580 RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and New Zion Baptist Church for the sale of Parcel 178 in the

Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and New Zion Baptist Church in connection with the sale of Parcel 178 for \$.35 per square foot, said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area no. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and New Zion Baptist Church, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 178 for \$.35 per square foot, said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution hereby repealed so far as the same affects this Resolution.

Enacted June 18, 1979.

Approved June 21, 1979.

Resolution Book 25, Page 911.

No. 581 RESOLUTION

REPEALING Resolution No. 763, approved July 5, 1978, which authorized the sale of property in the 25th Ward being a vacant lot on O'Hern St., designated as Block 23-E, Lot 46, to Henry W. Ewalt and Mary J. Ewalt, his wife, for the sum of \$700.00

The reason for repealing Resolution No. 763 is that the City of Pittsburgh does not have clear title to this property as the property was not taken from the owners on record. Therefore hand money in the amount of \$100.00 of Henry W. and Mary J. Ewalt will be returned by the Department of Lands and Buildings.

Read and Passed June 18, 1979.

Approved June 21, 1979.

Resolution Book 25, Page 913.

No. 582 RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale, in accordance with Act No. 514 of 1947, as amended, the advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said code account from the sale price:

Description	Proposal Submitted By	Amount
(A) Lot 30 x 92, Brereton (Ave.)/Street, No. 305, Plan No. 257 in the E. P. Jones, etal plan of lots, P.B. Vol 4, Page 152, Wilktor Karwaski, March 3, 1947, recorded in Recorder of Deeds Office April 3, 1947, T.D.B.V. 2825, Page 689, Block 25-R, Lot 56, 6th Ward.	Paula E. Howard, his wife.	\$500.00
(B) Lot 24 x 120, Apple Avenue, between Montezuma and Lincoln Avenue, No. 6610, #28 D.P. Thomas Plan, P.B. 12, Page 72, acquired from Mary C. Hert or Mary C. H. Jones or Jert Jones, June 3, 1946, T.D.B.V. 2, Page 389, Block 124-M, Lot 128, 12th Ward.	Grover Cleveland Stewart	\$750.00
Lot 24 x 120, Apple Avenue, between Montezuma and Lincoln Avenue, No. 6612, D.P. Thomas Plan, #29, acquired from Martha Thomas, June 3, 1968, T.D.B.V. 10, Page 318, Block 124-M, Lot 129, 12th Ward.		

(C) A 2 Sty. Brk. Hse. on a Lot 133.5 x 140, Paulson Avenue, between Winslow and Shetland Sts., No. 544, Collins Park Plan, #28, acquired from Alvin W. and Jeanette Guirino, September 12, 1977, T.D.B.V. 13, Page 181, Block 124-P, Lot 73, 12th Ward.	Carolyn Wilson and David Saunders	8,000.00
A 2 Sty. Brk. and Shg. Hse. & Lsty Brk. double garage, Paulson Avenue, between Winslow and Shetland Sts., No. 534, Collins Park Plan, #28, acquired from Alvin W. and Jeannette Guirino, September 12, 1977, T.D.B.V. 13, Page 181, Block 124-P, Lot 73, 12th Ward.		
(D) Lot 25 x 121, Arlington Avenue, No. 2909, #4 C. Rupps 1st Plan, acquired from Henry C. Gearing, June 5, 1950, T.D.B.V. 7, Page 184, Block 13-M, Lot 132, 16th Ward.	Edward J. Rubbo and Marion R. Rubbo, his wife	\$600.00
2 Lots, 24 x 126.73 each, Arlington Avenue, nr. Warrington, No. 2909, #5-6 C. Rupps 1st Plan, P.B. 5, Page 72, acquired from Henry C. Gearing, June 5, 1950, T.D.B.V. 7, Page 184, Block 13-M, Lot 132, 16th Ward.		
(E) Lot 25 x 150, Holt Street, between Eleanor and Sterling Streets, No. 10, acquired from Wharton and Laughlin, June 4, 1956, T.D.B.V. 9, Page 169, Block 13-C, Lot 272, 16th Ward.	Eugene A. Wisniewski and Marilyn Wisniewski, his wife	\$300.00
(F) Lot 25 x 100, Frontenac Street, No. 77, acquired from John J. and Delia Ford, June 4, 1956, T.D.B.V. 9, Page 181, Block 41-C, Lot 233, 20th Ward.	John B. Brandimarti & Lena T. Brandimarti, his wife	\$250.00
(G) A 2 Sty. Fra. Hse. on a, Lot 24 x 100 x 18.32, Rr. Homewood Avenue Cor. Susquehanna Street, No. 533, acquired from Arthur T. Towns, June 2, 1975, T.D.B.V. 12, Page 494, Block 174-N, Lot 170, 13th Ward.	Claude J. Jones & Jayne M. Jones	\$1,000.00

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 18, 1979.

Approved June 21, 1979.

Resolution Book 25, Page 914.

No. 583 RESOLUTION

Providing for the purchase for public purposes of certain property in the 26th Ward from Tina Borowsky (Block 47E, Lot 238), Edward H. Metz and Marie A. Metz (Block 47E, Lot 239) and from Irene L. Nock and Elmer R. Nock (Block 47E, Lot 240); and providing for the payment of the costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to purchase the following properties on Royal Street from the persons indicated or their successors in title for public purposes for the total sum of \$57,500.00, including costs of said properties, title examinations, recording of deeds, pro-ration of taxes, water rents, sanitary sewer charges, and other proper closing expenses incurred in purchasing said properties, upon the following terms and conditions:

Block and Lot	Address
47E, 238	1033 Royal St.
47 E, 239	1031 Royal St.
47E,240	1027 Royal St.

Owner	Price
Tina Borowsky	\$17,000.00
Edw. H. Metz and Marie M. Metz	23,000.00
Irene L. Nock and Elmer R. Nock	13,000.00*

(a) All real property taxes, water rents and sanitary sewer charges shall be pro-rated as of date of delivery of deed.

(b) The City of Pittsburgh, shall pay, in addition to the purchase price, the cost of title examination pro-rata share of real property taxes, water rents and sanitary sewer charges as of date of

delivery of deeds and any other proper closing expenses in purchasing said properties.

Section 2. Upon the execution and delivery of proper deeds from the persons named in Section 1 hereof or their successors in title, conveying title in fee simple, free and clear of all encumbrances, to the properties listed in Section 1 hereof, said deeds to be approved by the City Solicitor, the Mayor shall be and hereby is authorized to issue and the City Controller to countersign warrants in favor of the aforesaid grantors in payment for the purchase prices listed above, in the aggregate total of \$53,000.00, plus such other warrants as may be required to cover the obligations of the City as set forth in subsection (b) of Section 1 hereof. The total amount of such warrants, including the \$53,000.00 aggregate purchase price, shall not exceed \$57,500.00, chargeable to and payable from 1979 Community Development Block Grant Trust Fund, Unspecified Local Option.

*\$13,000.00 - less estimated outstanding taxes, water and sewage bills, resulting in net price to seller of \$11,000.00.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 18, 1979.

Approved June 21, 1979.

Resolution Book 25, Page 919.

No. 584 RESOLUTION

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND HERBICK & HELD PRINTING COMPANY FOR THE SALE OF THE REVERSIONARY INTEREST IN VACATED WALKER STREET IN THE TWENTY-FIRST WARD OF THE CITY OF PITTSBURGH.

WHEREAS, pursuant to Ordinance No. 427, approved December 9, 1964, and in the manner prescribed by the Urban Redevelopment Law

Act of May 24, 1945, P.L. 991, as amended, the Industrial Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition by Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh and Herbeck & Hel Printing Company in connection with the sale of the reversionary interest in vacated Walker Street for \$1.24 per square foot payable to the City of Pittsburgh, said Walker Street being located in the Twenty-First Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Industrial Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Herbeck & Held Printing Company, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of the reversionary interest in vacated Walker Street for \$1.24 per square foot payable to the City of Pittsburgh said Walker Street being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Industrial Land Reserve Fund Cooperation Agreement.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 25, 1979.

Approved June 27, 1979.

Resolution Book 25, Page 921.

No. 585

RESOLUTION

PROVIDING for the issuance of a warrant in favor of Keystone GMC Truck Company, 1414 Monitor Street, Pittsburgh, PA 15221, in the amount of \$785.13 in payment for repairs to two generators furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Keystone GMC Truck Company, 1414 Monitor Street, Pittsburgh, PA 15221, in the amount of \$785.13 in payment for repairs to two generators furnished for the benefit of the City, without previous authority of law, chargeable to and payable from Code Account 1705 Repairs, Department of Water.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 25, 1979.

Approved June 27, 1979

Resolution Book 25, Page 923.

No. 586

RESOLUTION

AUTHORIZING the issuance of a warrant in favor of Broadway Maintenance Corp., in the amount of \$63,139.87 in payment for electrical work performed at various locations, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Broadway Maintenance Corp., in the amount of Sixty Three thousand, One Hundred Thirty Nine dollars and Eighty-Seven Cents (\$63,139.87) in payment for electrical work performed at various locations, furnished for the benefit of the City without previous authority of law; \$31,473.03, chargeable to and payable from the 1975 Community Development Block Grant Program (75 DCPR) and \$31,666.84, chargeable to and payable from the 1976 Community Development Block Grant Program (76CDPR), in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 25, 1979.

Approved June 27, 1979.

Resolution Book 25, Page 924.

No. 587 RESOLUTION

PROVIDING for the issuance of a warrant to Donna Lewandowski in the amount of \$1,000.00 in full settlement of claims for personal injury, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issued and the City Controller to countersign a warrant in favor of Donna Lewandowski, c/o David S. Pollock, Esquire, 2000 Lawyers Building, Pittsburgh, PA 15219, in the sum of \$1,000.00, in full settlement of lawsuit at GD 78-19157 in the Court of Common Pleas of Allegheny County, Pa., Civil Division, arising from a fall on City steps located between Dagmar and Fallowfield Avenues in the City of Pittsburgh, on August 11, 1976, causing in-

juries to the plaintiff, and charge the same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 15, 1979.

Approved June 27, 1979.

Resolution Book 25, Page 925.

No. 588 RESOLUTION

PROVIDING for a contract or contracts for the rehabilitation of the Chemical System Rotary Feeder; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Supplies and the Director of the Department of Water on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the rehabilitation of the Chemical System Rotary Feeder at a cost not to exceed \$8,000.00, chargeable to and payable from the Rapik Sand Filtration Plant Trust Fund.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 25, 1979.

Approved June 27, 1979.

Resolution Book 25, Page 926.

No. 589 RESOLUTION

ACCEPTING the Indenture from Grantors Aaron N. Finegold and Beverly A. Finegold,

his wife, owners of Lot No. 85-H-52 and from Joseph Kalla, owner of Lot NO. 85-H-50, of record in the Recorder's Office in Allegheny County and situate in the 14th Ward of the City of Pittsburgh,

WHEREAS, Aaron N. Finegold and Beverly A. Finegold, his wife, and Joseph Kalla, have granted to the City of Pittsburgh, by Indenture dated May 1, 1979, all that certain lots or piece of ground, 15.00 feet in width, through the aforementioned Lot 85-H-52 and Lot No. 85-H-50, for a public sewer and water line easement, as recorded in the Recorder's Office Allegheny County on May 31, 1979;

WHEREAS, it is deemed expedient and proper to accept said public sewer and water line easement, now, therefore,

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Indenture from Grantors Aaron N. Finegold and Beverly A. Finegold, his wife, and Joseph Kalla, have granted to the City of Pittsburgh, all that certain lots or piece of ground, 15.00 feet in width, through Lot No. 85-H-52 and Lot No. 85-H-50 of record in the Recorder's Office in Allegheny County and situate in the 14th Ward of the City of Pittsburgh, shall be and the same is hereby accepted as a public sewer and water line easement, described as follows, to-wit:

LOT NO. 85-H-52 beginning at the intersection of the westerly line of Lot No. 3, as laid out in the Beechwood Lane Revised Plan of Lots No. 2 as recorded in County Plan Book Volume 102, Page 14, and the centerline of Beechwood Lane, a private street; thence along said centerline produced South 56°-26'50" East for a distance of 15.00 feet; thence South 33°33'10" West for a distance of 40.00 feet; thence North 56°-26'50" West for a distance of 15.00 feet to the westerly line of Lot No. 3; thence along said westerly line of Lot No. 3, North 33°33'10" East for a distance of 40.00 feet to the place of beginning.

LOT NO. 85-H-50 Beginning at the intersection of the westerly line of Lot No. 6, as laid out in the Beechwood Lane Plan of Lots as recorded in County Plan

Book Volume 94, Page 187 and the centerline of Beechwood Lane, a private street; thence along said westerly line of Lot No. 6, North 33°33'10" East for a distance of 40.00 feet; thence South 56°-26'50" East for a distance of 15.00 feet; thence South 33°33'10" West for a distance of 40.00 feet to a point on said centerline produced; thence along said centerline produced North 56°26'50" West for a distance of 15.00 feet to the place of beginning.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 15, 1979.

Approved June 27, 1979.

Resolution Book 25, Page 927.

No. 590 RESOLUTION

Amending Resolution No. 1267 of 1977, as amended by Resolution No. 483 of 1978, as amended by Resolution No. 829 of 1978, as amended by Resolution No. 999 of 1978, as amended by Resolution No. 1563 of 1978, as amended by Resolution No. 252 of 1979, as amended by Resolution No. 308 of 1979, entitled "Providing for the filing of an application by the City of Pittsburgh with the Department of Housing and Urban Development for a grant in connection with the 1978 Community Development Block Grant Program, so as to correct line item CP-78-04 "Community Development Administration", to reflect the following: Planning Department Salaries - \$191,829.33, Treasury Department Salaries \$23,170.67, Administrative Costs - \$55,000.00.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section II of Resolution 1267 of 1977, as amended by Resolution No. 483 of 1978, as amended by Resolution No. 829 of 1978, as amended by Resolution No. 999 of 1978, as amended by Resolution No. 829 of 1978, as amended by Resolution No. 999 of 1978, as amended by Resolution No. 1563 of 1978, as amended by Resolution No. 252 of 1979, as amended by Resolution No. 308 of 1979, which

presently reads as follows:

Section 11, The Mayor of the City of Pittsburgh is hereby authorized to designate, for the use by the City Controller, the following program categories for the 1978 Community Development Block Grant Program.

Agency or Department		Program Budgeted Amount
1978 Capital Budget Project Number/Name		
	Department of Public Works	\$3,730,000
PW-78-07	City-Wide Resurfacing	\$ 170,000
PW-78-10	Larimer Avenue Bridge, Plans	40,000
PW-78-11	Elizabeth St. Bridge0 Rehabilitation	400,000
PW-78-14	Bridges, Emergency Repairs	350,000
PW-78-13	Herron Avenue, New Bridge	1,990,000
PW-78-19	Saw Mill Run Sewer, Phase 3	400,000
PW-78-18	East Liberty Study Implementation	100,000
PW-78-23	Stafford Storm Sewer	160,000
PW-78-29	Sidewalk Ramps for the Handicapped	100,000
PW-78-06	Warrington, Bogg St. on to Arlington, Plans	20,000
	Department of Water	\$450,000
WD-78-02	Replacement of Undersized Lines Serving Hydrants	450,000
	Department of Parks and Recreation	1,425,000
PR-78-07	Senior Citizen Centers, Leases and Renovation	175,000
PR-78-09	Swimming Pools, Paulson, Reconstruction	300,000
PR-78-10	South Side Riverfront Park	400,000
PR-78-11	Hazelwood Riverfront Park, Study	20,000
PR-78-19	South Side Park, Improvements	130,000
PR-78-21	West End Park Shelter	50,000
PR-78-26	Homewood, Acquire and Design New Facility	100,000
PR-78-27	Allentown, Acquire, Design and Construct Courts	50,000

PR-78-28	Street Tree Planting	200,000	
	Department of Lands and Buildings		905,000
LB-78-01	Engine 22 Fire Station, Arlington, Construction	445,000	
LB-78-06	Sheraden Branch Library, Acquire and Design	60,000	
LB-78-08	Renovation of Various Buildings	50,000	
LB-78-10	Public Buildings, Access by Handicapped	350,000	
	Department of Housing		20,775,000
	Programs executed through the Urban Redevelopment Authority		
HD-78-01	Home Repair Loan and Grant Program	5,395,000	
HD-78-02	Home Insulation Matching Grants	255,000	
HD-78-03	Emergency Home Repair Loans	340,000	
HD-78-04	Landlord Repair Loans	595,000	
HD-78-05	Rehabilitation of Perry Walls	170,000	
HD-78-06	Pilot Rehabilitation Revolving Fund	425,000	
HD-78-07	Administration of CD Loan and Grant Program	1,315,000	
HD-78-09	Operation Paintbrush	150,000	
HD-78-10	Housing Maintenance Service	150,000	
HD-78-17	Contingency Fund for Contract Completion	75,000	
	Programs executed through the Housing Authority of the City of Pittsburgh		
HD-78-08	Local Share of Improvements in HACP Communities; support of Modernization, Conversion and Demolition	2,000,000	
	Programs executed through the Department of Housing		
HD-78-13	Administration, Salaries Administration	72,000 183,000	
HD-78-18	Innovative Grant - North Side, Local Matching Share	110,000	
HD-78-14	Demolition of Condemned Buildings	400,000	
HD-78-15	Inspection Related to Home Repair Loan Program, Salaries	210,000	

HD-78-16	Inspector in Neighborhoods Showing Deterioration, Salaries	60,000	
	Department of Supplies		350,000
DS-78-03	Street Lighting	350,000	
	Urban Redevelopment Authority		800,000
URA-78-03	NDP Administration	250,000	
URA-78-04	NDP Property Management and Rehabilitation	450,000	
URA-78-05	Commercial Loan Program	100,000	
	Department of City Development		660,000
DCD-78-01	Industrial Loan Fund, Pilot Program	400,000	
CDC-78-02	Strip District, Study	60,000	
CDC-78-03	Herr's Island, Design and Engineering	200,000	
	City Council		1,912,000
CC-78-01	Unspecified Local Option and Contingencies	1,912,000	
	City Planning Department		850,000
CP-78-01	Reduced Fare Bus Loop	270,000	
CP-78-02	Housing Counseling Services	160,000	
CP-78-03	Neighborhood Lot Beautification	40,000	
CP-78-04	Community Development Administration - Planning Department Salaries	215,000	
	Administration Costs	55,000	
CP-78-05	Citizen Participation	75,000	
CP-78-06	Sanborn Map Update	35,000	
	TOTAL	<u>\$22,987,000</u>	<u>\$22,987,000</u>

IS HEREBY AMENDED TO READ AS FOLLOWS:

Section II. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories and amounts for the 1977 Community Development Block Grant Program.

Agency or Departmentt		Program Budgeted Amount
1978 Capital Budget Project Number/Name		
	Department of Public Works	\$3,730,000
PW-78-07	City-Wide Resurfacing	170,000
PW-78-10	Larimer Avenue Bridge, Plans	40,000
PW-78-11	Elizabeth St. Bridge; Rehabilitation	400,000
PW-78-14	Bridges, Emergency Repairs	350,000
PW-78-13	Herron Avenue, New Bridge	1,990,000
PW-78-19	Saw Mill Run Sewer, Phase 3	400,000
PW-78-18	East Liberty Study Implementation	100,000
PW-78-23	Stafford Storm Sewer	160,000
PW-78-29	Sidewalk Ramps for the Handicapped	100,000
PW-78-06	Warrington, Bogg St. on to Arlington, Plans	20,000
	Department of Water	450,000
WD-78-02	Replacement of Undersized Lines Serving Hydrants	450,000
	Department of Parks and Recreation	1,425,000
PR-78-07	Senior Citizen Centers, Leases and Renovation	175,000
PR-78-09	Swimming Pools, Paulson, Reconstruction	300,000
PR-78-10	South Side Riverfront Park	400,000
PR-78-11	Hazelwood Riverfront Park, Study	20,000
PR-78-19	Hazelwood Riverfront Park, Study	20,000
PR-78-19	South Side Park, Improvements	130,000
PR-78-21	West End Park Shelter	50,000
PR-78-26	Homewood, Acquire and Design New Facility	100,000
PR-78-27	Allentown, Acquire, Design and Construct Courts	50,000
PR-78-28	Street Tree Planting	200,000
	Department of Lands and Buildings	905,000
LB-78-01	Engine 22 Fire Station, Arlington, Construction	445,000

	Urban Redevelopment Authority		800,000
URA-78-03	NDP Administration	250,000	
URA-78-04	NDP Property Management and Rehabilitation	450,000	
URA-78-05	Commercial Loan Program	100,000	
	Department of City Development		660,000
DCD-78-01	Industrial Loan Fund, Pilot Program	400,000	
CDC-78-02	Strip District, Study	60,000	
CDC-78-03	Herr's Island, Design and Engineering	200,000	
	City Council		\$1,912,000
CC-78-01	Unspecified Local Option and Contingencies	1,912,000	
	City Planning Department		850,000
CP-78-01	Reduced Fare Bus Loop	270,000	
CP-78-02	Housing Counseling Services	160,000	
CP-78-03	Neighborhood Lot Beautification	40,000	
CP-78-04	Community Development Administration		
	Planning Department Salaries	191,829.33	
	City Treasurer Salaries	23,170.67	
	Administration Costs	55,000	
CP-78-05	Citizen Participation	75,000	
CP-78-06	Sanborn Map Update	35,000	
	TOTAL	\$22,987,000	\$22,987,000

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 25, 1979.

Approved June 27, 1979.

Resolution Book 25, Page 929.

No. 591

Amending Resolution No. 1046 of 1976, as

amended by Resolution No. 551 of 1977, as amended by Resolution No. 595 of 1978, as amended by Resolution No. 596 of 1978, entitled "Providing for the filing of an application by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the 1977 Community Development Block Grant Program" so as to reflect the following: Decrease line item LB-77-11 "Inspection Related to Home Repair Loan Program Salaries", from \$190,000 to \$158,500 (\$31,500); and transfer \$4,250.32 from the 1977 Community Development Block Grant Trust Fund - City Planning Administration (CDPA), so as to increase the 1977 Community Development Block Grant

LB-78-06	Sheraden Branch Library, Acquire and Design	60,000	
LB-78-08	Renovation of Various Buildings	50,000	
LB-78-10	Public Buildings, Access by Handicapped	350,000	
	Department of Housing		
			\$11,905,000
	Programs executed through the Urban Redevelopment Authority		
HD-78-01	Home Repair Loan and Grant Program	5,395,000	
HD-78-02	Home Insulation Matching Grants	255,000	
HD-78-03	Emergency Home Repair Loans	340,000	
HD-78-04	Landlord Repair Loans	595,000	
HD-78-05	Rehabilitation of Party Walls	170,000	
HD-78-06	Pilot Rehabilitation Revolving Fund	425,000	
HD-78-07	Administration of CD Loan and Grant Program	1,315,000	
HD-78-09	Operation Paintbrush	150,000	
HD-78-10	Housing Maintenance Service	150,000	
HD-78-17	Contingency Fund for Contract Completion	75,000	
	Programs executed through the Housing Authority of the City of Pittsburgh		
HD-78-08	Local Share of Improvements in HACP Communities; support of Modernization, Conversion and Demolition	2,000,000	
	Programs executed through the Department of Housing		
HD-78-13	Administration, Salaries	72,000	
	Administration	183,000	
HD-78-18	Innovative Grant - North Side, Local Matching Share	110,000	
HD-78-14	Demolition of Condemned Buildings	400,000	
HD-78-15	Inspection Related to Home Repair Loan Program, Salaries	210,000	
HD-78-16	Inspection in Neighborhoods Showing Deterioration, Salaries	60,000	
	Department of Supplies		350,000
DS-78-03	Street Lighting	350,000	

Trust Fund - City Planning Salaries (CDCPS) from \$58,933 to a sum of \$94,683.32; and further, to delete PW-77-5 "Damas, Homer, to Rhine North of Buenete", and replace with P W -77 -5, " Herron Avenue Bridge Replacement"; and further, to revise line item PR-77-12 "Rehabilitation of Recreation Centers" by adding Olympia and Northview Heights Recreation Centers.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Section II of Resolution No. 1046 of 1976, as amended by Resolution No. 551 of 1977, as amended by Resolution No. 595 of 1978, as amended by Resolution No. 596 of 1978, which presently reads as follows;

Section 11. The Mayor of the City of Pittsburgh, is hereby authorized to designate, for use by the City Controller, the following program categories and amounts for the 1977 Community Development Block Grant Program.

Agency or Department		Program Budgeted Amount
Urban Redevelopment Authority 1977 Capital Budget Project No./Name CD Loan and Grant Programs		\$8,424,000
UR-77-2	Home Repair Loan Program	\$5,434,000
UR-77-3	Home Insulation Matching Grants	133,000
UR-77-4	Small Landlord Repair Loan Program	354,000
UR-77-5	Capital Improvements in Support of Housing	88,000
UR-77-6	Emergency Home Repair Fund	310,000
Administration		
Comprehensive Structural Rehabilitation Program		680,000
UR-77-1	Local Public Agency Rehabilitation	477,000
UR-77-13	Rehabilitation of Party Walls and Vacant Lots	133,000
Administration		70,000
NDP Administration and Property Management		580,000
UR-77-7	NDP Administration	250,000
UR-77-11	NDP Property Management	330,000
UR-77-11	Small Business Rehabilitation Revolving Loan and Capital Improvement Fund (Old Neighborhoods)	10,000
		20,000
UR-77-12	Industrial Land Reserve Fund	10,000
Department of Parks and Recreation		\$2,804,000

1977 Capital Budget Project No./Name		
PR-77-14	Arlington Heights Ballfield, Rehab	20,000
PR-77-5	North Side Ice Skating Rink, Design	100,000
PR-77-6	Arlington, St. Clair and Magee Recreation Centers, Construction	800,000
PR-77-8	Senior Citizen's Centers, Leases	40,000
PR-77-10	Swimming Pool Program : Reconstruction Cowley and Paulson; Construction of Brookline; Design Work for Burgwin, Kennard, Garfield, and Westwood	970,000
PR-77-12	Rehabilitation of Recreation Centers Bloomfield and/or Warrington	300,000
PR-77-17	Recreation Facility Near Broadhead- Fording Public Housing Community	200,000
PR-77-21	Street Tree Planting Program	200,000
PR-77-277	Cresswell St. Multi-Service Building	174,000
	Department of Public Works	781,000
1977 Capital Budget Project No./Name		
PW-77-5	Dams, Homer to Rhine North of Buente	181,000
PW 77-14	Streets, City-Wide	400,000
PW-77-24	Sidewalk Construction, Various Locations With Heavy Pedestrian Traffic and/or For Safety Considerations	200,000
	Water Department	425,000
1977 Capital Budget Project No./Name		
WD-77-4	Replacement of Undersized 4" Lines Serving Hydrants	425,000
	Department of Lands & Buildings	225,000
1977 Capital Budget Project No./Name		
LB-77-1	Fire Station Rehabilitation, Ten Stations	225,000
	Bureau of Building Inspection	670,000
1977 Capital Budget Project No./Name		
LB-77-10	Demolition of Condemned Buildings	400,000

LB-77-11	Inspection Related to Home Repair Loan Program, Salaires	190,000	
	AND		
	Inspection in Sound Neighborhoods, Bureau of Building Inspection Salaries:	60,000	
LB-77-13	Screening of Vacant Buildings Pilot Project	20,000	
	Department of City Planning		370,000
	1977 Capital Budget Project No./Name		
CP-77-1	Reduced Bus Loop	270,000	
CP-77-2	Housing Counseling Services	80,000	
CP-77-3	Neighborhood Lot Beautification	20,000	
	Administration		170,000
	1977 Capital Budget Project No./Name		
CP-77-4	Community Development Program Administration:		
	Planning Department Salaries	58,933	
	City Treasurer Salaries	69,371	
	Administrative Costs	41,696	
	HUD Use Only		592,000
	1977 Capital Budget Project No./Name		
UR-77-10*	URA, Note Retirement for Lower Hill	552,000	
UR-77-9 *	URA, Interest Retirement for Lower Hill	40,000	
	Other		\$1,080,000
	Unspecified Local Options	\$1,080,000	
	GRAND TOTAL	\$15,541,000	15,541,000

* HUD will use \$592,000 from our allocation to pay off project notes and interest on the Lower Hill for the Urban Redevelopment Authority. We are thus listing these items separately rather than in the Urban Redevelopment budget and have adjusted the Urban Redevelopment budget accordingly.

IS HEREBY AMENDED TO READ AS FOLLOWS:

Section II. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories and amounts for the 1977 Community Development Block Grant Program.

Agency or Department		Program Budgeted Amount
Urban Redevelopment Authority		\$8,424,000
1977 Capital Budget Project No./Name		\$7,144,000
CD Loan and Grant Programs		
UR-77-2	Home Repair Loan Program	\$5,434,000
UR-77-3	Home Insulation Matching Grants	133,000
UR-77-4	Small Landlord Repair Loan Program	354,000
UR-77-5	Capital Improvements in Support of Housing	88,000
UR-77-6	Emergency Home Repair Fund	310,000
	Administration	825,000
	Comprehensive Structural Rehabilitation Program	680,000
UR-77-1	Local Public Agency Rehabilitation	477,000
UR-77-13	Rehabilitation of Party Walls and Vacant Lots	133,000
	Administration	70,000
	NDP Administration and Property Management	580,000
UR-77-7	NDP Administration	250,000
UR-77-8	NDP Property Management	330,000
UR-77-11	Small Business Rehabilitation Revolving Loan and Capital Improvement Fund (Old Neighborhoods)	10,000
		20,000
UR-77-12	Industrial Land Reserve Fund	10,000
	Department of Parks and Recreation	2,804,000
1977 Capital Budget Project No./Name		
PR-77-14	Arlington Heights Ballfield, Rahb.	20,000
PR-77-5	North Side Ice Skating Rink, Design	100,000
PR-77-6	Arlington, St. Clair and Magee Recreation Centers, Construction	800,000
PR-77-8	Senior Citizen's Centers, Leases	40,000
	Department of Parks and Recreation	

1977 Capital Budget Project No./Name		
PR-77-10	Swimming Pool Program : Reconstruction Cowley and Pauslon ; Construction of Brookline ; Design Work for Burgwin, Kennard, Garfield, and Westwood	970,000
PR-77-12	Rehabilitation of Recreation Centers Bloomfield and/or Warrington	300,000
	Olympia and Northerview Hieghts	
PR-77-17	Recreation Facility Near Broadhead- Fording Public Housing Community	200,000
PR-77-21	Street Tree Planting Program	200,000
PR-77-27	Cresswell St. Multi-Service Building	174,000
	Department of Public Works	781,000
1977 Capital Budget Project No./Name		
PW-77-5	Herron Ave. Bridge Replacement	181,000
PW-77-14	Streets, City-Wide	400,000
PW-77-24	Sidewalk Construction, Various Locations With Heavy Pedestrian Traffic and/or For Safety Considerations	200,000
	Water Department	425,000
1977 Capital Budget Project No./Name		
WD-77-4	Replacement of Undersized 4" Lines Serving Hydrants	425,000
	Department of Lands & Buildings	225,000
1977 Capital Budget Project No./Name		
LB-77-1	Fire Station Rehabilitation, Ten Stations	225,000
	Bureau of Building Inspection	638,500
1977 Capital Budget Project No./Name		
LB-77-10	Demolition of Condemned Buildings	400,000
LB-77-11	Inspection Related to Home Repair Loan Program AND Inspection in Sound Neighborhoods, Bureau of Building Inspection Salaires :	158,500 60,000

LB-77-13	Screening of Vacant Buildings Pilot Project	20,000	
	Department of City Planning		370,000
	1977 Capital Budget Project No./Name		
CP-77-1	Reduced Bus Loop	270,000	
CP-77-2	Housing Counseling Services	80,000	
CP-77-3	Neighborhood Lot Beautification	20,000	
	Administration		201,500
	1977 Capital Budget Project No./Name		
CP-77-4	Community Development Program Administration:		
	Planning Department Salaries		94,683.32
	City Treasurer Salaries	69,371	
	Administrative Costs		37,445.68
	HUD Use Only		592,000
	1977 Capital Budget Project No./Name		
UR-77-10*	URA, Note Retirement for Lower Hill	552,000	
UR-77-9 *	URA, Interest Retirement for Lower Hill	40,000	
	Other		1,080,000
	Unspecified Local Options	1,080,000	
	GRAND TOTAL	\$15,541,000	15,541,000

* HUD will use 592,000 from our allocation to pay off project notes and interest on the Lower Hill for the Urban Redevelopment Authority. We are thus listing these items separately rather than in the Urban Redevelopment budget and have adjusted the Urban Redevelopment budget accordingly.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 25, 1979.

Approved June 27, 1979.

Resolution Book 25, Page 937.

No. 592 RESOLUTION

Amending Resolution No. 575, approved July 27, 1975 entitled, "Resolution providing for a Contract or Contracts for the improvements to the intersection of Forward Avenue, Murray Avenue and Pocussett Street (PW76-9) and

related waterline improvements (W76-2); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation", by increasing the monies transferred from General Obligation Bond of 1976, Bond Fund No. 234, Department of Water.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section 2 of Resolution No. 575, approved July 27, 1976, which presently reads as follows:

"The City Controller is hereby authorized to create in Capital Trust Fund, Mellon Bank, a special trust fund to be designated "Public Works - Forward, Murray and Pocussett Intersection. Improvements Trust Fund" into which account there shall be deposited such federal, local and other funds as may be provided for the project. The following initial amount shall be deposited:

a. One Hundred Forty Thousand (\$140,000.00) Dollars transferred from Bond Anticipation Note No. 1, Bond Fund No. 232, Department of Public Works.

b. Sixty Thousand (\$60,000.00) Dollars transferred from General Obligation Bond of 1976, Bond Fund No. 234, Department of Public Works.

The City Controller is further authorized to create in Capital Trust Fund, Mellon Bank, a special trust to be designated "Water - Waterlines on FAU Streets Improvements Trust Fund", into which account the following initial amounts shall be deposited:

Thirty-two Thousand (\$32,000.00) Dollars transferred from General Obligation Bond of 1976, Bond Fund No. 234, Department of Water."

is hereby amended to read as follows:

The City Controller is hereby

authorized to create in Capital Trust Fund, Mellon Bank, a special trust fund to be designated "Public Works - Forward, Murray and Pocussett Intersection Improvements Trust Fund" into which account there shall be deposited such federal, local and other funds as may be provided for the project. The following initial amount shall be deposited:

a. One Hundred Forty Thousand (\$140,000.00) Dollars transferred from Bond Anticipation Note No. 1, Bond Fund No. 232, Department of Public Works.

b. Sixty Thousand (\$60,000.00) Dollars transferred from General Obligation Bond of 1976, Bond Fund No. 234, Department of Public Works.

The City Controller is further authorized to create in Capital Trust Fund, Mellon Bank, a special trust to be designated "Water - Waterlines on FAU Streets Improvements Trust Fund", into which account the following initial amounts shall be deposited:

Thirty-four Thousand (\$34,000.00) Dollars transferred from General Obligation Bond of 1976, Bond Fund No. 234, Department of Water.

Section 2. In all other respects Resolution No. 575, approved July 27, 1976 shall remain unchanged and in full force and effect.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 25, 1979.

Approved June 27, 1979.

Resolution Book 25, Page 945.

No. 593

Amending Resolution No. 431 approved May

7, 1979, effective May 21, 1979 entitled "Resolution authorizing and directing the City Controller to transfer from time to time amounts not to exceed the aggregate sum of \$12,650.00 from CETA Trust Fund, federal funds, to Community Economic Development Program trust Fund, CEDP-TF to pay a portion of costs of a study designed to determine the demand and supply of skilled construction craftsmen in the Pittsburgh Area."

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section 1 of Resolution No. 431 approved May 7, 1979, effective May 21, 1979 which presently reads as follows:

"The City Controller is hereby authorized and directed to transfer from time to time amounts not to exceed the aggregate sum of \$12,650.00 from CETA Trust Fund, federal funds to Community Economic Development Program Trust Fund, CEDP-TF to pay a portion of the cost of a study designed to determine the demand and supply of skilled construction craftsmen in the Pittsburgh Area"

is hereby amended to read as follows:

Section 1. The City Controller is hereby authorized and directed to transfer the sum of \$12,611.00 from CETA Trust Fund, federal funds to Community Economic Development Program Trust Fund CEDP-TF to pay a portion of the cost of a study designed to determine the demand and supply of skilled construction craftsmen in the Pittsburgh Area.

Section 2. In the event there are unspent funds remaining at the completion of the study, such unspent funds are to be returned to the CETA Trust Fund.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 25, 1979.

Approved June 27, 1979.

Resolution Book 25, Page 947.

No. 594 RESOLUTION

Amending Resolution No. 578, approved July 27, 1976, effective July 30, 1976 entitled "Resolution providing for a Contract or Contracts for the rehabilitation of the Lincoln Avenue Bridge (PW76-10) and related waterline improvements (W76-2); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of transportation", by increasing the monies transferred from General Obligation Bond of 1976, Bond Fund No. 234, Department of Water.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section 2 of Resolution No. 578, approved July 27, 1976, effective July 30, 1976, which presently reads as follows:

"The City Controller is hereby authorized to create in Capital Trust Fund, Mellon Bank, a special trust fund to be designated "Public Works - Lincoln Avenue Bridge Improvements Trust Fund" into which account there shall be deposited such federal, local and other funds as may be provided for the project. The following initial amount shall be deposited:

a. Five Hundred Twenty-five Thousand (\$25,000.00) Dollars transferred from Bond Anticipation Note No. 1, Bond Fund No. 232, Department of Public Works.

b. Two Hundred Twenty-five Thousand (\$225,000.00) Dollars transferred from General Obligation Bond of 1976, Bond Fund No. 234, Department of Public Works.

The City Controller is further authorized to create in Capital Trust

Fund, Mellon Bank, a special trust to be designated "Water - Waterlines on FAU Streets Improvements Trust Fund", into which account the following initial amount shall be deposited:

Fifty-three Thousand (\$53,000.00) Dollars transferred from General Obligation Bond of 1976, Bond Fund No. 234, Department of Water".

is hereby amended to read as follows:

The City Controller is hereby authorized to create in Capital Trust Fund, Mellon Bank, a special trust fund to be designated "Public Works - Lincoln Avenue Bridge Improvements Trust Fund" into which account there shall be deposited such federal, local and other funds as may be provided for the project. The following initial amount shall be deposited:

a. Five Hundred Twenty-five Thousand (\$525,000.00) Dollars transferred from Bond Anticipation Note No. 1, Bond Fund No. 232, Department of Public Works.

b. Two Hundred Twenty-five Thousand (\$225,000.00) Dollars transferred from General Obligation Bond of 1976, Bond Fund No. 234, Department of Public Works.

The City Controller is further authorized to create in Capital Trust Fund, Mellon Bank, a special trust to be designated "Water - Waterlines on FAU Streets Improvements Trust Fund", into which account the following initial amount shall be deposited:

Fifty-nine Thousand (\$59,000.00) Dollars transferred from General Obligation Bond of 1976, Bond Fund No. 234, Department of Water.

Section 2. In all other respects Resolution No. 578, approved July 27, 1976, effective July 30, 1976 shall remain unchanged and in full force and effect.

Section 3 Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affect s this Resolution.

Enacted June 25, 1979.

Approved June 27, 1979.

Resolution Book 25, Page 948.

No. 595 RESOLUTION

Amending Resoluton No. 352, effective April 20, 1979, entitled, "Resolution providing for an agreement with Crossgates Inn, Oakland for the use of a conference room and provision of food and beverages for a Citizen Participation Conference on April 7, 1979," by decreasing the sum provided to \$911.25.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section 1 of Resolution No. 352, effective April 20, 1979, which presently reads as follows:

"Section 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement, in a form approved by the City Solicitor, with Crossgates Inn, Oakland for the use of a conference room and provisions of food and beverages for a Citizen Participation Conference on April 7, 1979 at a cost not to exceed \$1,200, chargeable to and payable from the 1978 Community Development Department of City Planning (CP-78-05)

is hereby amended to read as follows:

"Section 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement, in a form approved by the City Solicitor, with Crossgates Inn, Oakland for the use of a conference room and provision of food and beverages for a Citizen Participation

Conference on April 7, 1979 at a cost not to exceed \$911.25, chargeable to and payable from the 1978 Community Development Department of City Planning (CP 78-05).

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 25, 1979.

Approved June 27, 1979.

Resolution Book 25, Page 950.

No. 596 RESOLUTION

Providing for an Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation for design, right-of-way acquisition and construction reimbursement to the Commonwealth in connection with the Noblestown Road Slide correction (PW 79-03) and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Directory of the Department of Public Works on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for reimbursement to the Commonwealth of design, right-of-way acquisition and construction services provided by the Commonwealth to the City in connection with the Noblestown Slide correction at a cost not exceed \$100,000.00, chargeable to and payable from PW 79-03.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 25, 1979.

Approved June 27, 1979.

Resolution Book 25, Page 951.

No. 597 RESOLUTION

REPEALING Resolution No. 1201, effective October 18, 1978, entitled: "Providing for a contract or contracts or the use of existing contracts for installing new electric services to Banksville and Schenley swimming pools and providing for the payment of the cost thereof."

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Resolution No. 1201, effective October 18, 1978 which presently reads as follows:

"Section 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts or use existing contracts for the installation of new electric services to Banksville and Schenley swimming pools, at a cost not to exceed \$40,000.00, chargeable to and payable from the 1976 Community Development Block Grant Program (76 CDPR) in the Department of Parks and Recreation."

is hereby repealed.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 25, 1979.

Approved June 27, 1979.

Resolution Book 25, Page 952.

No. 598 RESOLUTION

Repealing Resolution No. 1202, effective October 18, 1978, entitled: "Providing for a contract or contracts or the use of existing Community Development contracts for furnishing and installing electrical equipment and lighting for park and recreational purposes and providing for the payment of the cost thereof"

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Resolution No. 1202, effective October 18, 1978 which presently reads as follows:

"Section I The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts or use existing Community Development contracts for furnishing and installing electrical equipment and lighting and any work incidental thereto for park and recreational purposes at a cost not to exceed \$100,000.00, chargeable to and payable from the 1975 Community Development Block Grant Program (75 CDPR) in the Department of Parks and Recreation. Sites include but are not limited to Leslie Park, West Penn Playground, Fort Pitt Playground, and Dilworth Park."

is hereby repealed.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 25, 1979.

Approved June 27, 1979.

Resolution Book 25, Page 953.

No. 599 RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property acquired at a tax sale in accordance with Act No. 514 of 1947 as amended, to Frank H. McKean and Harbey E. Robins for the sum of \$17,400.00.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property acquired at a tax sale, in accordance with Act No. 514 of 1947, as amended, the advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said code account from the sale price.

ALL THAT CERTAIN lot or piece of ground situate in the 8th Ward of the City of Pittsburgh, Allegheny County, Commonwealth of Pennsylvania, being Block 51-K, part of Lot 180, bounded and described as follows:

Beginning at a point on the east property line at a point on the dividing line of the City of Pittsburgh and property of now or formerly of Frank H. McKean and Harbey E. Robins: thence by the said dividing line N. 36°30' E. a distance of 193.80 feet to a point; thence No. 53°30' W. a distance of 57.10 feet to a point; thence No. 36°30' E. a distance of 231.16 feet to a point; thence S. 53°30' E. a distance of 185.00 feet to a point; thence S. 36°30' W. a distance of 330 feet to a point; thence S. 53°30' E. a distance of 500.00 feet to a point; thence S. 36°30' W. a distance of 25.00 feet to a point thence S. 53°30' E. a distance of 50.00 feet to a point; thence N. 36°30' E. a distance of 125.00 feet to a point; thence

S. 53°30' E. a distance of 50.00 feet to a point; thence S. 36°30' W. a distance of 251.99 feet to a point; thence No. 44°56' W. a distance of 93.31 feet to a point, thence N. 45°04' E. a distance of 15.00 feet to a point; thence N. 44°56' W. a distance of 187.30 feet to the place of beginning containing 92,085 square feet more or less.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 25, 1979.

Approved June 27, 1979.

Resolution Book 25, Page 954.

No. 600 RESOLUTION

Amending Resolution No. 527, approved May 22, 1978 entitled "A Resolution providing for the Mayor and the Director of the Department of City Development to enter into an agreement or agreements with the Urban Redevelopment Authority of Pittsburgh to provide for engineering and design studies of Herr's Island and providing for the payment of the cost thereof" as amended by Resolution No. No. 372, approved April 25, 1979 entitled "A Resolution providing for the Mayor and the Director of City Development to enter into an agreement or agreements with the Urban Redevelopment Authority of Pittsburgh to provide for engineering and design studies of Herr's Island and providing for the payment of the cost thereof by increasing the amount of the agreement" by the transfer of CD Funds to the Industrial Land Reserve Fund and providing for the transfer of land from the City of Pittsburgh to the Authority and the assumption by the City of Obligations of railroad companies relating to utility lines, water lines, lift stations, etc., and bridges and appurtenances leading into Herr's Island.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. of Resolution No. 527, approved May 22, 1978, as amended by Resolution No. 372, approved April 25, 1979 which reads:

"That the Mayor and the Director of the Department of City Development on behalf of the City of Pittsburgh are hereby authorized to enter into agreement or agreements in a form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh to obtain engineering and design studies and construction drawings for the Herr's Island Development at a cost not to exceed Two Hundred Thousand (\$200,00) Dollars, chargeable to and payable from DCD78-03, 1978 Community Development Block Grant Program Trust Fund, in the Department of City Development."

is hereby amended to read:

"That the Mayor, the Director of the Department of City Development, the Director of the Department of Public Works, the Director of the Department of Water and the Director of the Department of Lands and Buildings on behalf of the City of Pittsburgh are hereby authorized to enter into agreement or agreements in a form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh providing for engineering and design studies and construction drawings for the Herr's Island Development at a cost not to exceed Two Hundred Thousand (\$200,000) Dollars, chargeable to and payable from DCD78-03, 1978 Community Development Block Grant Program Trust Fund, in the Department of City Development; the transfer by the City of Pittsburgh the sum of Four Hundred Forty-Five Thousand (\$445,000) Dollars chargeable to and payable from the DCD-79-05 Community Development Block Grant Program Trust Fund in the Department of City Development, to the Industrial Land Reserve Fund; the transfer by the City of Pittsburgh to the Authority of a seven-acre tract of land in Herr's Island without consideration; the acceptance by the City of an assign-

ment by the Authority of the obligations to and on behalf of Penn Central Corporation, Penn Central Park, Inc., and the Pittsburgh, Ft. Wayne and Chicago Railway Company involving utility lines, water lines, lift stations, etc., and ridges and appurtenances leading into

section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 25, 1979.

Approved June 27, 1979.

Resolution Book 25, Page 956.

No. 601

Authorizing the Urban Redevelopment Authority of Pittsburgh to acquire property owned by the Buncher Company, in the 24th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 48-K, Lot Nos. 10, 40, 50 and 240.

WHEREAS, by Ordinance No. 427 of 1964, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Industrial Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 427 of 1964, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated December 14, 1964; and

WHEREAS, in accordance with the terms and provisions of said Industrial Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire property in the 24th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 48-K, Lot Nos. 10, 40, 50 and 250 for the sum of \$420,000.00, plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Industrial Land Reserve Fund Cooperation Agreement dated December 14, 1964, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire, for the sum of \$420,000.00, plus all necessary incidental expenses in connection with such acquisition, property in the 24th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 48-K, Lot Nos. 10, 40, 50, and 250 owned by The Buncher Company.

Section 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Industrial Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Industrial Land Reserve Fund.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 25, 1979.

Approved June 27, 1979.

Resolution Book 25, Page 966.

No. 602

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and David Streater for the sale of Parcel 120 in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31.

WHEREAS, pursuant to Ordinance No. 520, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and David Streater in connection with the sale of Parcel 120 for \$900.00, said parcel being located in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and David Streater, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 120 for \$900.00, said parcel being located in the Third Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 25, 1979.

Approved June 27, 1979.

Resolution Book 25, Page 960.

No. 603

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Michael Coleman and Lynne Coleman for the sale of Parcel 46C in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 19.

WHEREAS, pursuant to Ordinance No. 183, approved May 26, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Michael Coleman and Lynne Coleman in connection with the sale of Parcel 46C for \$11,000.00, said parcel being located in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 19; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Michael Coleman and Lynne Coleman, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 46C for \$11,000.00, said parcel being located in the Thirteenth Ward of

the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh.

Section 2 Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 25, 1979.

Approved June 27, 1979.

Resolution Book 25, Page 962.

No. 604 RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Roy P. Adams and Catherine Adams for the sale of Parcel 64E in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Roy P. Adams and Catherine Adams in connection with the sale of Parcel 64E for \$2,500.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Now, Therefore, be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Roy P. Adams and Catherine Adams submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 64E for \$2,500.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 25, 1979.

Approved June 27, 1979.

Resolution Book 25, Page 964.

No. 605 RESOLUTION

Approving a form of Contract for Disposition of Land by and Between the Urban Redevelopment Authority of Pittsburgh and Gary D. Peeks and Lois E. Peeks for the sale of Parcels 114A and 114A-1 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Gary D. Peeks and Lois E. Peeks in connection with the sale of Parcels

114A and 114A-1 for \$1,120.00, said parcels being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Gary D. Peeks and Lois E. Peeks submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcels 114A and 114A-1 for \$1,120.00, said parcels being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 25, 1979.

Approved June 27, 1979.

Resolution Book 25, Page 966.

No. 606 RESOLUTION

Approving a form of Contract for Disposition Land by and between the Urban Redevelopment Authority of Pittsburgh and Phillip J. Ventura for the sale of Block 7B Lot 123 in the Twenty-First Ward of the City of Pittsburgh.

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment

Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Phillip J. Ventura in connection with the sale of Block 7B Lot 123 for \$265.00, said site being located in the Twenty-First Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Phillip J. Ventura, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Block 7B Lot 123 for \$265.00, said site being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 25, 1979.

Approved June 27, 1979.

Resolution Book 25, Page 968.

No. 607 RESOLUTION

Approving a conditional Use under Section 993-01(a)A(8) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, for

erection of an 8 story and basement rear extension to Western Psychiatric Institute and clinic on property boned "I-C" Institutional - Civic District and located on the Northeast corner of O'Hara Street and DeSoto Street, 4th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional use. NOW THEREFORE.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1 Under the provisions of Section 993-01(a)A(8) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, approval is hereby granted for erection of an 8-story and basement rear extension to Western Psychiatric Institute and Clinic on property zoned "I-C" Institutional-Civic District and located on the northeast corner of O'Hara Street and DeSoto Street, 4th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 443, Application for Occupancy and accompanying Site Plan dated April 12, 1979, prepared by Ikin Partnership Architects which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 25, 1979.

Approved June 27, 1979.

Resolution Book 25, Page 970.

No. 608 RESOLUTION

Repealing Resolution No. 588, approved July 27, 1976, which authorized the sale of property in the 20th Ward being a vacant lot on Oregon Street, Block 43-R, Lot 182, to Louis E. Dixon and Carol A. Dixon, his wife, for the sum of \$750.00.

The reason for repealing Resolution No. 588, is that the purchasers Louis E. and Carol A. Dixon have failed to comply with the agreement of sale, therefore the hand money in the amount of \$100.00 is to be forfeited.

Passed June 25, 1979.

Approved June 27, 1979.

Resolution Book 25, Page 971.

No. 609 RESOLUTION

Amending Item (I) on page 8 or Resolution No. 447, approved May 21, 1979 for property located in the 27th Ward on Brighton Rd. nr. Winhurst to Pike Real Estate Company Inc., by adding acquired from William F. Minter included with Francis Walsh to City of Pgh.

All else shall remain the same and in effect.

Passed June 25, 1979.

Approved June 27, 1979.

Resolution Book 25, Page 972.

No. 610 RESOLUTION

Providing for the filing of a petition for the sale of certain property in the 15th Ward, Block 55-J, Lot 106, acquired at a tax sale, in accordance with Act No. 514 of 1947 as amended.

WHEREAS Peggy Anne Cole has submitted a proposal to purchase the following property for \$2,500.00 subject to a steel sign board leasehold on Irvine St.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to

petition the Court of Common Pleas of Allegheny for the sale of certain property acquired at a tax sale being Block 55-J, Lot 106, a 2 sty. fra dble hse. at 4337-39 Chatsworth Street, subject to a steel sign board Leasehold on Irvine Street, acquired from Aron & Lurean Godfrey on June 4, 1973, T.D.B.V. 12, page 229, in accordance with Act No. 514 of 1947, as amended, the advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinance, and the cost of the court proceedings to be paid from Code Account 1088, Miscellaneous Services, Supplies Equipment, etc. Collection of Delinquent City and School tax Liens, Department of City Treasurer and repaid to said code account from the sale price.

Section 2. Any Resolution or Ordinance or part thereof confgicong wiom ome provisions of ohis Resoluoion is hereby repealed so far as ohe same affects ohis Resoluoion.

Enacted, June 25, 1979.

Approved June 27, 1979.

Resolution Book 25, Page 973.

No. 611

RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. P.L. 787, of May 21, 1937, as amended by Act No. 250, approved July 29, 1941.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale, in accordance with Act P. L. 787 of 1937, as amended, the advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said code account from the sale price:

Description

(A)

Lot 25 x 100, Bellefonte Street, bet. Elmer & Walnut Sts., No. 721, acquired from J. E. Roll by Sheriff's Sale, October 10, 1910; M.L.D. #79, May Term 1898, Recorded in Recorder of Deeds Office Oct. 21, 1912, in D.B.V. 1744, Page 553, Cost of Sale \$94.06, Block 52-D, Lot 330, 7th Ward.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of the Resolution hereby repealed so far as the same affects this Resolution.

Enacted June 25, 1979.

Approved June 27, 1979.

Resolution Book 25, page 974.

Proposal

Submitted By

Amount

David N. Steinman

\$3,500.00

and

David L. Ross

No. 612

RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sales in accordance with Act No. 514 of 1947, as amended.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale, in accordance with Act No. 514 of 1947, as amended, the advertisement of sale and deed to contain a stipulation that the property is being

Description

(A)
Lot 16.46 x 63, Webster Ave, No 2130, Hays Sr. Plan #25, acquired from Jesse & Louise Johnson, on on June 5, 1967, T.D.B.V. 10, Page 289, Block 10-J, Lot 123, 5th Ward.

(B) 2 sty. brk. hse. on a
2 sty. brk. hse. on a lot 25 x 104, Wilkinsburg Ave. No. 765, Perchment Addn. Plan #377, acquired from Parkvale Savings Assn. on June 2, 1975, T.D.B.V. 13, Page 7, Block 231-K, Lot 287, 13th Ward.

Z(C)
Lot 40 x 75, 7604 Hamilton Ave., Pt. Lot #62, acquired from Pulaski Savings and Loan Assn., June 2, 1975, T.D.B.V. 12, Page 497, Block 174-R, Lot 146, 13th Ward.

(D)
2-1/2 sty. dble. fra. hse. on a Lot 50 x 120, 54-56 Steuben Street bet. Elliott & Dumas Sts., acquired from James & Lettie Butler, Jun 3, 1974, T.D.B.V. 12, Page 367, Block 7-N, Lot 99, 20th Ward.

(E)
Lot 60 x 112, 3251-53 McClure Ave. bet. Woods Run & Antrim St., No. 187-191-193, acquired from Samuel DeMarco & Samuel Rosen, June 4, 1973, T.D.B.V. 12, Page 287, Block 75-M, Lot 55, 27th Ward.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted June 25, 1979.

Approved June 27, 1979.

Resolution Book 25, Page 976.

No. 613

RESOLUTION

WHEREAS, since their first experimental attempts during the Civil War, the men of

sold subject to all zoning, building and sub division laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said code account from the sale price:

Proposal	Amount
Submitted By	
Hillman Yates & Grace Yates, his wife	\$150.00
John Nicholas	\$450.00
Anita Bolden Fitts	\$250.00
LePhuoc Sang	\$750.00
Peter I. Williams & Joseph J. Williams, joint tenants with rights of survivorship, but not as tenants in common.	\$2,000.00

America's Underseas Fleet have performed their own unique service to the Nation, and

WHEREAS, these gallant men paid heavily for their successes in World War II with a total of fifty-two submarines lost and three hundred and seventy-four officers and three thousand, one hundred and thirty-one enlisted men, and

WHEREAS, the U.S. Submarine Veterans of WWII will hold their Northeast Regional Con. at the Pittsburgh Hilton Hotel on July 6, 1979 thru July 8, 1979, and

WHEREAS, this convention will be dedicated to those submariners who gave their lives during World War II, and

WHEREAS, a Memorial Service will be conducted in Point State Park on July 7, 1979 at 2:00 P.M. to honor those who served in the "Silent Service."

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of the Council of the City of Pittsburgh on behalf of its citizens does honor and recognize the Submarine Veterans of World War II and welcomes their Northeast Regional Convention to the City of Pittsburgh.

Read and adopted July 2, 1979.

Approved

Resolution Book 25, Page 979.

No. 614 RESOLUTION

Providing for the issuance of a warrant in favor of A & S Security, Inc., 550 Grant Street, Pittsburgh, Pennsylvania 15219, in the amount of \$235.95 in payment for Luncheon/Meeting at the William Penn Hotel furnished for the benefit of the City in connection with the Officer Friendly Program; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of A & S Security, Inc., 560 Grant Street, Pittsburgh, Pennsylvania 15219, in the amount of \$235.95 in payment for Luncheon/Meeting held at the William Penn Hotel furnished for the benefit of the City in connection with the Officer Friendly Program without previous authority of law, chargeable to and payable from Officer Friendly Program Trust Fund #2.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 2, 1979.

Approved July 6, 1979.

Resolution Book 25, Page 980.

No. 615 RESOLUTION

Providing for the issuance of a warrant to Allen M. Jackson in the amount of \$643.47 in full settlement of claim for property damages, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Allen M. Jackson, c/o Alan H. Perer, Esq., Scott Swensen & Scott, Attorneys at Law, 2208 Lawyers Building, Pittsburgh, Pa. 15219, in the sum of \$643.47 in full settlement of the lawsuit at No. 3787 of 1979 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a collision on September 28, 1977 when a City fire truck struck the Plaintiff's parked car on Fingal Street, causing damages to his automobile, and charge the same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 2, 1979.

Approved July 6, 1979.

Resolution Book 25, Page 981.

No. 616 RESOLUTION

Providing for the issuance of a warrant to Donna J. Freeman in the amount of \$1,250.00 in full settlement of claim for personal injury and property damage, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Donna J. Freeman, c/o W. Arch Irvin, Jr., Esq., 1624 Frick Building, Pittsburgh, Pa. 15219, in the sum of \$1,250.00 in full settlement of the lawsuit at No. GD 76-00792 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a collision on June 2, 1975 at Finance Street with a City refuse truck, causing injuries to the plaintiff and damage to her car, and charge the same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 2, 1979.

Approved July 6, 1979.

Resolution Book 25, Page 982.

No. 617 RESOLUTION

Providing for the issuance of a warrant to Jennie Visokovicz, Executrix of the Estate of Boles W. Wisakovich, c/o Frederick B. Elliott, Esquire, in the amount of \$7,500.00 in full settlement of lawsuit at No. G.D. 77-24660, Court of Common Pleas of Allegheny County; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Jennie Visokovicz, Executrix of the Estate of Boles W. Wisakovich, c/o Frederick B. Elliott, Esquire, in the sum of \$7,500.00 in full settlement of the lawsuit at No. G.D. 77-24660 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Divisions, chargeable to and payable from Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 2, 1979.

Approved July 6, 1979.

Resolution Book 25, Page 983.

No. 618 RESOLUTION

Transferring the sum of \$50,000.00 from Code Account 45, Health Insurance - Municipal Employees, to Code Account 46, Judgments.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Controller is hereby authorized and directed to transfer the sum of \$50,000.00 from Code Account 45, Health Insurance - Municipal Employees, to Code Account 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 2, 1979.

Approved July 6, 1979.

Resolution Book 25, Page 984.

No. 619 RESOLUTION

Providing for a Contract or Contracts for the construction of Thompson Run Storm Sewer (Cooley Way) Phase I; and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the construction of Thompson Run Sewer (Cooley Way) at a cost not to exceed Two Hundred Ninety-five Thousand (\$295,000.00) Dollars chargeable to and payable from PW 78-21.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 2, 1979.

Approved July 6, 1979.

Resolution Book 25, Page 985.

No. 620 RESOLUTION

Providing for the issuance of a warrant in favor of the International Business Machines Corporation, P.O. Box 3029, Pittsburgh, Pennsylvania 15230, in the amount of \$1,164.00, in payment for rental of equipment furnished for the benefit of the City; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the International Business Machines Corporation, P.O. Box 3029, Pittsburgh, Pennsylvania 15230, in the amount of \$1,164.00, in payment for three (3) months rental of equipment due for April, May, and June 1979, furnished for the benefit of the City, without previous authority of law, chargeable

to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 2, 1979.

Approved

Resolution Book 25, Page 986.

No. 621 RESOLUTION

Further amending Exhibit I of Resolution No. 1350, effective January 1, 1978, as amended by Resolution No. 599, effective June 7, 1978, as amended by Resolution No. 977, effective August 31, 1978, as amended by Resolution 1254, effective November 3, 1978, as amended by Resolution No. 501, effective June 7, 1979, entitled "Resolution adopting the 1978 Capital Budget, allocating and setting aside funds in connection therewith; creating Capital Funds; transferring Bond Funds to said Capital Funds", by transferring Three Hundred Thousand (\$300,000.00) Dollars from PW 78-21, Thompson Run Sewer to PW 78-07, City-wide Resurfacing Department of Public Works.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Exhibit I of Resolution No. 1350, effective January 1, 1978, entitled "Resolution adopting the 1978 Capital Budget; allocating and setting aside funds in connection therewith; creating Capital Funds; transferring Bond Funds to said Capital Funds",

which presently reads as follows:

Project Title	1978 Allocation	New Bond Funds Needed	Prior Year Funds	Community Development Funds	Others
PW-78-07 City-wide Resurfacing	\$4,015,000	\$3,220,000	\$ 95,000 BF 229-100 25,000 PW 77-28 350,000 PW 76-36	\$170,000	\$155,000 LFT

PW 78-21 Thompson Run Sewer: Phase I, Mohrbach St. to Park- ing Lot-A&P	\$ 600,000	\$ 600,000
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is hereby amended to read as follows:

PW 78-07 City-Wide Resurfacing	\$4,315,000	\$3,520,000	\$ 95,000 BF 229-100 25,000 PW 77-28 350,000 PW 76-36	\$170,000	\$155,000	LFT
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PW 78-21 Thompson Run Sewer, Phase 1, Mohrbach St. to A & P Parking Lot	\$ 300,000	\$ 300,000
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Section 2. In allover respects Resolution No. 1350, effective January 1, 1978, shall remain unchanged and in full effect.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Reoslution.

Enacted June 2, 1979.

Approved July 6, 1979.

Resolution Book 25, Page 987.

No. 622
RESOLUTION

Amending Resolution No. 1589, approved December 29, 1978, effective January 1, 1979, entitled, "Resolution—adopting the 1979

Capital Budget; allocating and setting aside amounts in connection therewith; creating Capital Funds; transferring Bond Funds to said Capital Funds," by changing the amounts allocated for certain 1979 Capital Projects.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Exhibit 1 of Resolution No. 1589 effective January 1, 1979, entitled, "Resolution—adopting the 1979 Capital Budget; allocating and setting aside amounts in connection therewith; creating Captial Funds; transferring Bond Funds to said Capital Funds."

Which presently reads per Attachment 1:

**ATTACHMENT 1
1979 CAPITAL BUDGET**

Project Title and Description	1979 Allocation	New Bond Funds Needed	Prior Year Funds Available	Prior Year Acct.	Community Development Funds Needed	Other Funds Available	Source Of Other Funds
DEPARTMENT OF PUBLIC WORKS							
PW79- STREET RECONSTRUCTION AND REPAIR							
01 City-Wide Resurfacing Program	4,500,000	1,721,000			1,550,000	1,229,000	LFT
03 Noblestown Road Slide	100,000					100,000	LFT
BRIDGES							
13 McArdle Roadway, Rehabilitation	2,780,000	834,000				1,946,000	FH
14 Robert McAfee, Rehabilitation	1,400,000	420,000				980,000	FH
20 Bloomfield Bridge, Demolition and Design	2,200,000	660,000				1,540,000	FH
SEWERS NEW SANITARY SEWERS							
27 West Run Cooperative Project With Munhall And West Homestead	100,000	100,000					

OTHER

33	Capital Construction Division - Salaries And Materials	450,000	450,000	
34	Engineering Division - Salaries	715,000	715,000	
TOTALS		20,878,000	7,719,000	100,000
			2,475,000	10,584,000

1979 CAPITAL BUDGET

Project Title and Description	1979 Allocation	New Bond Funds Needed	Prior Year Funds Available	Prior Year Acct.	Community Development Funds Needed	Other Funds Available	Source Of Other Funds
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DEPARTMENT OF WATER

WD79-

OTHER PROJECTS

15	Engineering Division - Salaries	200,000	200,000				
TOTALS		4,140,000	3,965,000		175,000		

1979 CAPITAL BUDGET

Project Title and Description	1979 Allocation	New Bond Funds Needed	Prior Year Funds Available	Prior Year Acct.	Community Development Funds Needed	Other Funds Available	Source Of Other Funds
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DEPARTMENT OF PARKS AND RECREATIONS

PR79-

COMMUNITY FACILITIES

05 Magee Recreation Center : 450,000 450,000

Additional Funds

SUPPORT PROGRAM

16 Engineering Division - 250,000 250,000

Salaries

TOTALS 1,440,000 1,140,000 300,000

1979 CAPITAL BUDGET

Project Title and Description	1979 Allocation	New Bond Funds Needed	Prior Year Funds Available	Prior Year Acct.	Community Development Funds Needed	Other Funds Available	Source Of Other Funds
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DEPARTMENT OF LANDS AND BUILDINGS

LB-79

PUBLIC BUILDINGS

10	City-County Building; Renovation of 5th Floor	75,000	75,000
11	Renovation of Various Public Buildings	50,000	50,000
TOTALS		1,225,000	645,000
			580,000

is hereby amended to read per Attachment 2:

ATTACHMENT 2

1979 CAPITAL BUDGET

Project Title and Description	1979 Allocation	New Bond Funds Needed	Prior Year Funds Available	Prior Year Acct.	Community Development Funds Needed	Other Funds Available	Source Of Other Funds
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DEPARTMENT OF PUBLIC WORKS

PW79-

STREET RECONSTRUCTION AND REPAIR

01	City-Wide Resurfacing Program	4,500,000	1,621,000	1,550,000	1,329,000	LFT	
03	Noblestown Road Slide	100,000	100,000				

BRIDGES

13	McArdle Roadway, Design	300,000	75,000	225,000			
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PROJECT TITLE & DESCRIPTION	1979 CAPITAL BUDGET					Source Of Other Funds
	OTHER	1979 Allocation	New Bond Funds Needed	Prior Year Funds Available	Prior Year Acct.	
14 Robert McAfee, Rehabilitation		2,400,000	670,000	1,730,000		
20 Bloomfield Bridge, Demolition and Design		2,800,000	810,000		1,990,000 FH	
SEWERS NEW SANITARY SEWERS						
27 West Run Cooperative Project with Murhall and West Homestead		80,000	80,000			
33 Miscellaneous Construction- Capital Projects		319,000	319,000			
34 Engineering Services-		425,000	425,000			
DEPARTMENT OF PUBLIC WORKS						
TOTAL		19,557,000	6,939,000	100,000	2,475,000	10,063,000

1979 CAPITAL BUDGET

PROJECT TITLE & DESCRIPTION	1979 Allocation	New Bond Funds Needed	Prior Year Funds Available	Prior Year Acct.	Community Dev. Funds Needed	Other Funds Available	Source Of Other Funds
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DEPARTMENT OF WATER

WD79-

15 Engineering Services	100,000	100,000					
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TOTAL - DEPARTMENT
OF WATER

4,040,000	3,865,000	175,000
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DEPARTMENT OF PARKS AND RECREATION

PR79-

COMMUNITY FACILITIES

05 Magee Recreation Center: Additional Funds	500,000	500,000					
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SUPPORT PROGRAM

16 Engineering Services	125,000	125,000					
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TOTAL-DEPARTMENT OF
PARKS AND
RECREATION

1,365,000	1,065,000	300,000
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PROJECT TITLE AND DESCRIPTION	1979 CAPITAL BUDGET		Community Development Funds Needed	Other Funds Available	Source Of Other Funds
	1979 Allocation	New Bond Funds Needed	Prior Year Funds Available	Prior Year Acct.	

DEPARTMENT OF LANDS AND BUILDINGS

LB79-

PUBLIC BUILDINGS

10	City-County Building Renovation of 5th Floor	50,000	50,000		
11	Renovation of VVarious Public Buildings	25,000	25,000		

TOTAL- DEPARTMENT OF
LANDS AND
BUILDINGS

1,175,000	595,000	580,000
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Section 2. In all other respects Resolution No. 1589, effective January 1, 1979, shall remain unchanged and in full force and effect.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 2, 1979.

Approved July 6, 1979.

Resolution Book 25, Page 989.

No. 623 RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance

with Act No. 514 of 1947, as amended.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale, in accordance with Act No. 514 of 1947, as amended, the advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1083, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said code account from the sale price:

Description	Proposal Submitted By	Amount
(A) Lot 25 x 75, Deary Street No. 6600 Barbara Durkin Plan Pt. 33 acquired from Kelly Jackson June 1, 1970, T.D.B.V. 11, Page 159 Block 124-L, Lot 107, Ward 12.	Walter J. Godfrey and Kathryn A. Godfrey, his wife	\$150.00
(B) Lot 77.67 x avg. 174.19 x 14.94 Montooth, Street No. 616, Manzione Plan, #1 acquired from John D. & Marcia Gordon June 7, 1965, T.D.B.V. 10, Page 137, Block 15-L, Lot 128, Ward 18.	Augustus T. Stewart, Jr. and jacquiline Stewart, his wife	\$500.00
(C) Lot 25 x 100, Vandalia Street No. 437 Maplevale Plan, #126 acquired from Lillian Hall September 12, 1977, T.D.B.V. 13, Page 193, Block 33-A, Lot 8, Ward 18.	Sara Burleigh	\$250.00
(D) Lot 25 x 100, Sacramento Street No. 2738, Melrose Plan, #145 acquired from Maggie T. Jacobs June 5, 1967, T.D.B.V. 10, Page 350 Block 21-J, Lot 69, Ward 20.	Richard M. Morrissey and Jerry Lee Morrissey, his wife	\$250.00
(E) Lot 40 x 92.33 x 23.86 Reiss (Rear), Street No. 906, Plan Lot #9 acquired from Albert F. Schwerd, Est. June 7, 1965, T.D.B.V. 10, Page 238, Block 115-A, Lot 53, Ward 27.	Thomas J. Morgan, Jr.	\$200.00

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 2, 1979.

Approved July 6, 1979.

Resolution Book 25, Page 1001.

No. 624 RESOLUTION

Authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of Trumbull Corporation in the amount of Nine Thousand Seven Hundred Twenty Five Dollars and Eighteen Cents (\$9,725.18) in payment for the purchase of materials that were to be used in replacing the surface of the Troy Hill Road Bridge that was deleted from the Contract for the Rehabilitation of Troy Hill Road, furnished for the benefit of the City without previous authority of law, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Trumbull Corporation in the amount of Nine Thousand Seven Hundred Twenty Five Dollars and Eighteen Cents (\$9,725.18) in payment of materials that were to be used in replacing the surface of the Troy Hill Road Bridge that was deleted from the Contract for the Rehabilitation of Troy Hill Road, furnished for the benefit of the City without previous authority of law, charging the same to Street and Sewer Maintenance Division Materials, Code Account No. 1612, Department of Public Works.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 9, 1979.

Approved July 11, 1979.

Resolution Book 25, Page 1004.

No. 625 RESOLUTION

Authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of Carnegie Library of Pittsburgh, in the aggregate amount of \$17,921.30, in payment for improvements at various branches, without previous authority of law and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Carnegie Library of Pittsburgh in one aggregate amount of \$17,921.30, in payment for improvements at various branches, chargeable to and payable from Capital Project No. LB 78-05, Carnegie Library - Miscellaneous Renovations, Department of Lands and Buildings.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 9, 1979.

Approved July 11, 1979.

Resolution Book 25, Page 1005.

No. 626 RESOLUTION

Authorizing the Issuance and Payment of a Semi-Final Estimate to Joseph B. Fay Company, in conjunction with the Construction of Steam Line between Phipps Conservatory & Bellefield Boiler Plant, Controller's Contract Number 23150-F, and reducing the retained percentage from Ten (10%) Percent to Five (5%) Percent.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Parks and Recreation is hereby authorized to Issue a Semi-Final Estimate to Joseph B. Fay Company, in conjunction with the Construction of Steam Line between Phipps Conservatory and Bellefield Boiler Plant, Controller's Contract Number 23150-F, and the Mayor and City Controller are respectively authorized to Issue and Countersign Warrants to Joseph B. Fay Company, under the Semi-Final Estimate, with the retained percentage reduced from Ten (10%) Percent to Five (5%) Percent.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 9, 1979.

Approved July 11, 1979.

Resolution Book 25, Page 1006.

No. 627 RESOLUTION

Authorizing the Issuance and Payment of a Semi-Final Estimate to CARL J. BONIDIE, INCORPORATED, in conjunction with the City-County Building Weatherization Project - Repair to Heating Systems - Controller's Contract #23529, and reducing the retained Percentage from Ten (10%) Percent to One (1%) Percent.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Lands & Buildings is hereby authorized to Issue a Semi-Final Estimate to CARL J. BONIDIE, INCORPORATED, in conjunction with the City-County Building Weatherization Project - Repair to Heating Systems. Controller's #23529 - and the Mayor and City Controller are respectively authorized to Issue and Countersign Warrants to CARL J. BONIDIE, INCORPORATED, under the Semi-Final Estimate, with the retained percentage reduced from Ten (10%) Percent to One (1%) Percent.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 9, 1979.

Approved July 11, 1979.

Resolution Book 25, Page 1007.

No. 628 RESOLUTION

Transferring the sum of \$300.00 from Code Account No. 42, Council's Contingency Fund to Code Account No. 1838, Miscellaneous Services, Parks and Recreation.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the City Controller is hereby authorized and directed to transfer the sum of \$300.00 from Code Account No. 42, Council's Contingency Fund to Code Account No. 1838, Miscellaneous Services, Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 9, 1979.

Approved July 11, 1979.

Resolution Book 25, Page 1008.

No. 629 RESOLUTION

Providing for the transfer of \$60,899 from Code Account 41, Refunds Real Estate Tax to Summer Recreation and Transportation Trust Fund (SRTTF) in the Department of Parks and Recreation.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Controller is hereby authorized and directed to transfer the sum of \$60,899 from Code Account 41, Refunds Real Estate Tax to Summer Recreation and Transportation Trust Fund (SRTTF) in the Department of Parks and Recreation.

Section 2. The City Controller is hereby authorized and directed to transfer any sum received as reimbursement from Community Services Administration through Community Action Pittsburgh to the General Fund.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 9, 1979.

Approved July 11, 1979.

Resolution Book 25, Page 1009.

No. 630

RESOLUTION

Amending Resolution No. 483, approved May 29, 1979, entitled "Providing for the letting of a contract or contracts for the furnishing and delivery of one air cooled process cooling system for a mini-computer for the Department of Police, and for the payment thereof", by increasing the cost to \$9,777.00.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That Section 1 of Resolution No. 483, approved May 29, 1979, which reads:

"That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of one air cooled process cooling system for a mini-computer, 42,000 BTUH cooling

capacity, for the Department of Police, at a cost not to exceed \$8,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to C-CIISP Trust Fund, Department of Police."

is hereby amended to read as follows:

That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of one air cooled process cooling system for a mini-computer, 42,000 BTUH cooling capacity, for the Department of Police, at a cost not to exceed \$9,777.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to C-CIISP Trust Fund, Department of Police.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 9, 1979.

Approved July 11, 1979.

Resolution Book 25, Page 1010.

No. 631

RESOLUTION

Amending Ordinance No. 645, effective December 21, 1973, entitled: "Providing for a contract or contracts for TOPICS Program, which includes the widening of Fifth Avenue from Station 5 + 28.35 (240 feet west of Craft Avenue) to Station 32 + 75.00 (at the west curb line of Bouquet Street), the widening and reconstruction of the intersection at Penn and Negley Avenues, and the laying and relaying of waterlines and appurtenances; and providing for the payment of the costs thereof", is hereby amended to read as follows:

Providing for a contract or contracts for TOPICS Program, which includes the improvement of Fifth Avenue from

the vicinity of Bouquet Street to the vicinity of Bellefield Avenue, the widening and reconstruction of the intersection at Penn and Negley Avenues, and the laying and relaying of waterlines and appurtenances; and providing for the payment of the costs thereof.

Section 2. Section 1 of Ordinance No. 645, effective December 21, 1973, which presently reads as follows;

"Section 1. The Director of the Department of Supplies, the Director of the Department of Public Works and the Director of the Department of Water, on behalf of the City of Pittsburgh are hereby authorized to advertise for Proposals and to award and enter into a contract or contracts for the widening of Fifth Avenue from Station 5 + 28.35 (240 feet west of Craft Avenue) to sTation 32 + 75.00 (at the west curb line of Bouquet Street) the widening and reconstruction of the intersection at Penn and Negley Avenues, and the laying and relaying of water lines and appurtenances in connection with the TOPICS Program, at a cost not to exceed the sum of Nine Hundred Thirty-Six Thousand Eight Hundred Sixty-seven (\$936,867.00) Dollars, chargeable to and payable from TOPICS Trust Fund as follows:

Department of Public Works' Share
\$912,820.00

Department of Water's Share
\$ 24,047.00"

is hereby amended to read as follows:

Section 1. The Director of the Department of Supplies, the Director of the Department of Public Works and the Director of the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a contract or contracts for the improvement of Fifth Avenue from the vicinity of Bouquet Street to the vicinity of Bellefield Avenue, the widening and reconstruction of the intersection at Penn and Negley Avenues, and the

laying and relaying of waterlines and appurtenances in connection with the TOPICS Program, at a cost not to exceed the sum of Eight Hundred Twenty-Four Thousand Forty-Seven (\$824,047.00) Dollars, chargeable to and payable from TOPICS Trust Fund as follows:

Department of Publc Works' Share
\$800,000.00
Department of Water's Share
\$ 24,047.00

Section 3. In all other respects Ordinance No. 645, effective December 21, 1973, shall remain unchanged and in full force and effect.

Section 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 9, 1979.

Approved July 11, 1979.

Resolution Book 25, Page 1011.

No. 632

RESOLUTION

Amending Resolution No. 1589, approved December 31, 1978, effective January 1, 1979 entitled "Adopting the 1979 Capital Budget; allocating and setting aside amounts in connection therewith; creating Capital Funds; transferring Bond Funds to said Capital Funds" by changing the description of line item WD-79-09.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. A portion of the Capital Budget of 1979, which presently reads:

Source
Of
Other
Funds

Other
Funds
Available

Community
Development
Funds
Needed

Prior
Year
Acct.

Prior Year
Funds
Available

New Bond
Funds
Needed

1979
Allocation

WD-79

Waterline Work in
Conjunction with DPW

07 Brownhill Road 350,000 350,000

08 Pennsylvania Ave. Bridge 200,000 200,000

09 Fifth Ave., Craft to Bouquet 750,000 750,000

is hereby amended to read as follows:

WD-79

Waterline Work in
Conjunction with DPW

~~WB~~Brownhill Road 350,000 350,000

08 Pennsylvania Ave. Bridge 200,000 200,000

09 Fifth Ave., Craft to Bellfield 750,000 750,000

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 9, 1979.

Approved July 11, 1979.

Resolution Book 25, Page 1013.

No. 633

RESOLUTION

Providing for a contract or contracts with Johnson-Marx Industries, Inc. for a feasibility study of minority business manufacturing opportunities and minority industrial mini-parks development at a cost not to exceed \$4,000.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of City Development are authorized to enter into a contract or contracts with Johnson-Marx Industries, Inc. for a feasibility study of minority business manufacturing opportunities and minority industrial mini-parks development at a cost not to exceed \$4,000; chargeable to and payable from the Community Economic Development Program Trust Fund in the Department of City Development.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 9, 1979.

Approved July 11, 1979.

Resolution Book 25, Page 1015.

No. 634

RESOLUTION

Providing for a contract or contracts for the

relay water lines on Fifth Avenue between Craft and Bellefield Avenues and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Supplies and the Director of the Department of Water on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the relay of water lines on Fifth Avenue, between Craft and Bellefield Avenues, at a cost not to exceed \$750,000.00, chargeable to and payable from the 1979 Capital Budget Account WD-79-09, Water Line Work in Conjunction with DPW, Fifth Avenue, Craft Avenue to Bellefield.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 9, 1979.

Approved July 11, 1979.

Resolution Book 25, Page 1016.

No. 635

RESOLUTION

Providing for a Cooperation Agreement or Agreements with the Housing Authority of the City of Pittsburgh for Improvements in Housing Authority of the City of Pittsburgh Communities in Support of Modernization and Rehabilitation.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Mayor and the Director of the Department of Housing are hereby authorized to enter into an Agreement or Agreements with the Housing Authority of the City of Pittsburgh, whereby said Authority shall cause to be performed improvements in Authority communities in support of moder-

nization, demolition, conversion and rehabilitation, at a cost not to exceed \$1,850,000.00, chargeable to and payable from the 1979 Community Development Block Grant Program Trust Fund Accounts as follows:

HD 79-06	\$1,800,000
CC 79-01-ULO	\$ 50,000

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 9, 1979.

Approved July 11, 1979.

Resolution Book 25, Page 1017.

No. 636

RESOLUTION

Providing for an agreement with the Housing Authority of the City of Pittsburgh for the purchase and installation of closed circuit surveillance equipment at its facilities in various locations, in the City of Pittsburgh.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh are hereby authorized to enter into an agreement, in a form approved by the City Solicitor, with the Housing Authority of the City of Pittsburgh for the purchase and installation of closed circuit surveillance equipment at its facilities, in various locations, in the City of Pittsburgh, at a cost not to exceed \$100,000.00, chargeable to and payable from the 1979 Community Development Block Grant Trust Fund, Unspecified Local Option.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 9, 1979.

Approved July 11, 1979.

Resolution Book 25, Page 1018.

No. 637

RESOLUTION

Providing for agreements, or use of existing agreements, for personal and professional services and for a contract or contracts, or use of existing contracts with the J.F.K. Youth League for implementing the 1979 Summer Recreational Cultural Program and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into agreements, or use existing agreements, for personal and professional services, and contracts, or use of existing contracts with the J.F.K. Youth League implementation of the 1979 Summer Recreational Cultural Program. The total cost for these services shall not exceed \$300.00, which is chargeable to and payable from Code Account No. 1838, Recreational Activities, Miscellaneous Services.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 9, 1979.

Approved July 11, 1979.

Resolution Book 25, Page 1019.

No. 638

RESOLUTION

Providing for an Agreement or Agreements with the Southwestern Pennsylvania Regional Planning Commission for payment to the City

in connection with work performed to carry-out the 1978-79 Unified Planning Work Program.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of City Planning are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Southwestern Pennsylvania Regional Planning Commission for payment to the City in connection with work performed to carry-out the 1978-79 Unified Planning Work Program.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 9, 1979.

Approved July 11, 1979.

Resolution Book 25, Page 1020.

No. 639

RESOLUTION

Providing for the execution of an Agreement or Agreements with Community Action Pittsburgh Inc., in connection with Community Services Administration funding for the Summer Youth Recreation and Transportation Programs; and providing for required assurances and the furnishing of data and information relating to the Programs and Agreement.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor of the City of Pittsburgh and the Director of the Department of Parks and Recreation are hereby authorized, on behalf of said City, to enter into and execute an agreement with Community Action Pittsburgh in connection with Community Ser-

vices Administration funding in relation to the Summer Youth Recreation and Transportation Programs, which Agreement shall be in form approved by the City Solicitor.

Section 2. The City of Pittsburgh assumes a full responsibility for assuring that all and any funds received assumes a full responsibility for assuring that all and any funds received pursuant to said Agreement will be used in an economical and efficient manner in carrying out the Programs.

Section 3. The Director of the Department of Parks and Recreation is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to Community Action Pittsburgh and the Community Services Administration such information, data, and documents pertaining to said Agreement and Programs as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for funding of said Programs, including the submission of any necessary requisitions.

Section 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 9, 1979.

Approved July 11, 1979.

Resolution Book 25, Page 1021.

No. 640

RESOLUTION

Amending Item (I) on page (7) of Resolution No. 492, approved May 24, 1979, which authorized the sale of property in the 15th Ward, being a vacant lot on Montclair Street, designated as Block 88-E, Lot 40, to Elmer McWilliams and Matilda McWilliams, his wife, for the sum of \$750.00.

The reason for the amendment is to delete in line acquired from "Harry E. Black" and insert in lieu thereof acquired from "Harry E. Black ½ int. and Etta Beemer ½ int." All else in

Item (I) in Resolution No. 492, shall remain the same and in effect.

Resolution No. 492, shall remain the same and in effect.

Passed July 9, 1979.

Approved July 11, 1979.

Resolution Book 25, Page 1022.

No. 641

RESOLUTION

Repealing Resolution No. 1178, approved October 10, 1978, which authorized the sale of property in the 5th Ward being two vacant lots on the rear of Breckenridge St. Block 10-M, Lot 281 and Lot 10-M, Lot 301, to Gloria Spearman for the sum of \$800.00.

The reason for repealing Resolution No. 1178 is that perspective purchaser can no longer follow thru on proposed development. Hand money in the amount of \$100.00 will be returned by the Department of Lands and Buildings, to Gloria J. Spearman.

Passed July 9, 1979.

Approved July 11, 1979.

Resolution Book 25, Page 1023.

No. 642

Repealing Resolution No. 1135, approved October 6, 1978, which authorized the sale of property in the 18th Ward being a 3 sty. brk. Apt. bldg. and sto. room on 100 Lafferty St. cor. of Montooth, Block 15-L, Lot 71, to Roy Walker for the sum of \$12,000.00.

The reason for repealing resolution No. 1135 is that the property was gutted by a fire and is no longer useable. Therefore, the purchaser Roy Walker requests cancellation of sale and return of hand money. Therefore the Department of

Lands and Buildings will return hand money in the amount of \$1,200.00 to Roy Walker.

Passed July 9, 1979.

Approved July 11, 1979.

Resolution Book 25, Page 1024.

No. 643

RESOLUTION

Authorizing the issuance of a warrant in favor of Trumbull Corporation in the amount of Sixty Five Thousand Seven Hundred and Fifty (\$65,750.00) Dollars in payment for "Extra Work" in connection with the reconstruction of Eleventh Street, furnished for the benefit of the City without previous authority of law, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows: Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Trumbull Corporation in the amount of Sixty Five Thousand Seven Hundred and Fifty (\$65,750.00) Dollars in payment for "Extra Work" in connection with the reconstruction of Eleventh Street, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account PW 78-05, Capital Funds - Eleventh Street, Fort Duquesne to Liberty Construction - Public Works.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 16, 1979.

Approved July 17, 1979.

Resolution Book 25, Page 1025.

No. 644

RESOLUTION

Providing for the issuance of a warrant to

Duquense Light Company in the amount of \$4,144.24 in full settlement of claim for property damage; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$4,144.24 in favor of Duquesne Light Company, 435 Sixth Avenue, Pittsburgh, Pennsylvania 15219 in settlement of claim for damage to a utility pole and electric lines at Ruth Street by a Department of Environmental Services vehicle on March 29, 1978, charging same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 16, 1979.

Approved July 17, 1979.

Resolution Book 25, Page 1026.

No. 645

RESOLUTION

Providing for the issuance of a warrant to Allstate Insurance Company and Fred Jr. and Hannah F. Herzog in the amount of \$17,846.45 in full settlement of claim for property damage; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$17,846.45 in favor of Allstate Insurance Company, Greentree and Cochran Roads, Pittsburgh, Pennsylvania 15220 and Fred. Jr. and Han-

nah B. Herzog, 231 Marsonia Street, Pittsburgh, Pennsylvania 15212 in full settlement of their claim for property damage at 231 Marsonia Street by a Department of Environmental Services vehicle on January 29, 1979, Payable from Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 16, 1979.

Approved July 17, 1979.

Resolution Book 25, Page 1027.

No. 646

RESOLUTION

Providing for the issuance of a warrant to State Farm Insurance Company and Patricia Haycock in the amount of \$849.87 in full settlement of claim for automobile damage; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$849.87 in favor of State Farm Insurance Company, 88 Fort Couch Road, Pittsburgh, Pennsylvania 15241 and Patricia Haycock, 1571 North 21st Street, Newark, Ohio in settlement of claim for damage to a 1973 Oldsmobile Struck by a Department of Fire vehicle on Hancock Street on December 24, 1978, charging same to Code Account No. 46, charging same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 16, 1979.

Approved July 17, 1979.

Resolution Book 25, Page 1028.

No. 647

RESOLUTION

Providing for the issuance of a warrant in favor of Sheridan Broadcasting Corp. in the amount of \$2,400.00 for spot announcements to implement Affirmative Action Recruitment Campaign for Police Officer candidates, furnished for the benefit of the City.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Sheridan Broadcasting Corp. in the amount of \$2,400.00 for spot announcements to implement Affirmative Action Recruitment Campaign for Police Officer candidates, furnished for the benefit of the City, chargeable to and payable from Code Account No. 1100, Miscellaneous Services, Department of Personnel and Civil Service Commission.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 16, 1979.

Approved July 17, 1979.

Resolution Book 25, Page 1029.

No. 648

RESOLUTION

Transferring \$5,000.00 from Code Account No. 1064, Supplies and Materials, Department of City Treasurer, \$14,000.00 from Code Account No. 1068, Miscellaneous Services, Parking Income and Services, Department of City Treasurer to Code Account No. 1066, Equipment, Department of City Treasurer.

Be it resolved by the Council of the City of Pittsburgh as follows:

The City Controller is hereby authorized and directed to transfer \$5,000.00 from Code Account No. 1064, Supplies and Materials, Department of City Treasurer, \$14,000.00 from Code Account No. 1068, Miscellaneous Services, Parking Income and Services, Department of City Treasurer to Code Account No. 1066, Equipment, Department of City Treasurer.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 16, 1979.

Approved July 17, 1979.

Resolution Book 25, Page 1030.

No. 649

RESOLUTION

Amending Resolution No. 1549 of 1978, which Resolution was previously amended by Resolution Numbers 251 and 517 of 1979 entitled "Providing for the filing of an Application by the City of Pittsburgh with the United States Department of Housing and Urban Development for a grant in connection with the 1979 Community Development Block Grant Program," so as to decrease line item HD-79-10, "Energy Conservation and Insulation Program" from \$550,000 to \$400,000; and further, to decrease line item HD-79-17, "Development and Continuation of Pilot Programs;" from \$300,000 to \$250,000; and further, to increase line item HD-79-06, "HACP Improvements" from \$1,600,000 to \$1,800,000; and further, to transfer \$500 from HD-79-08, "Administration - Salaries" to HD-79-08, "Administration - Expenses and Services", to correspond with the 1979 Salary ordinance.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section II of Resolution No. 1549 of 1978, as previously amended by Resolution Nos. 251 and 517 of 1979, which presently reads as follows:

“Section 11. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program

categories and amounts for the 1979 Community Development Block Grant Program.

1979 Capital Budget Project Number/Name

**Community
Development
Project
Allocation**

DEPARTMENT OF PUBLIC WORKS

PW-79-01	City-Wide Re-Surfacing	\$1,550,000	\$ 2,475,000
PW-79-15	Pennsylvania Avenue Bridge	440,000	
PW-79-18	Mission Street Bridge (West)	40,000	
PW-79-19	Mission Street Bridge (East) East Liberty Study - Implementation	35,000 300,000	
PW-79-29	Flashing School Signs	60,000	
PW-79-31	Ivondale Street Wall	50,000	

DEPARTMENT OF WATER

\$ 175,000

WD-79-05	Replace 4" Water Lines	175,000	
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DEPARTMENT OF PARKS AND RECREATION

\$ 600,000

PR-79-04	Senior Centers, Leases and Rehabilitation	80,000	
PR-79-06	Rehab. Ballfields (Morningside, Arlington, Westgate)	30,000	

DEPARTMENT OF PARKS AND RECREATION (Continued)

PR-79-09	West End Park	\$ 125,000	
PR-79-10	McKinley Park	15,000	
PR-79-11	Street Tree Planting	50,000	
PR-79-17	Manchester Swimming Pool (Additional funds)	300,000	

DEPARTMENT OF LANDS AND BUILDINGS

\$ 580,000

LB+79-05	Sheraden Branch and Community Facility	300,000	
LB-79-12	Public Buildings Access by Handicapped	250,000	
LB-79-13	Hill House - Kaufmann Center Roof	30,000	

DEPARTMENT OF HOUSING		\$ 12,680,000
HD-79-01	HILP (Home Improvement Loan Program)	4,000,000
HD-79-02	Operation Paintbrush	250,000
HD-79-03	Rental Housing Improvement Program	1,500,000
HD-79-04	Emergency HILP	450,000
HD-79-05	Capital Improvements (Support, Sec. 8)	500,000
HD-79-06	HACP Improvements (Modernization, Demolition, Conversion)	1,600,000
HD-79-07	Housing Counseling Service	230,000
HD-79-08	Administration - Salaries	220,500
	Administration - Expenses and Services including Neighborhoods for Living Center	84,500
HD-79-09	Administration - CDBG Programs	1,350,00
HD-79-10	Energy Conservation & Insulation Program	550,000
HD-79-12	Residential Land Reserve Fund, Site Acquisition and Analysis	200,000
HD-79-13	Demolition of Condemned Buildings	400,000
HD-79-14	Inspection related to HILP, Salaries	200,000
HD-79-15	Inspection in Neighborhoods showing signs of Deterioration, Salaries	75,000
HD-79-16	Neighborhood Development Offices	330,000
HD-79-17	Development and Continuation of Pilot Program	300,000
HD-79-18	Great House Sale (Homewood, Hill)	100,000
HD-79-19	North Side UDAG Relocation	340,000
DEPARTMENT OF SUPPLIES		\$ 250,000
DS-79-02	Street Lighting (Misc. Streets City-Wide)	250,000
URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH		\$ 800,000
URA-79-01	URA Property Management	450,000
URA-79-07	NDP Administration	250,000
URA-79-10	Section 312 - HILP Administration	100,000

DEPARTMENT OF CITY DEVELOPMENT**\$ 4,400,000**

DCD-79-01	Industrial Revolving Loan Program	500,000
DCD-79-02	Neighborhood Commercial Improvement Program	890,000
DCD-79-03	Industrial Buildings - Site Acquisition and Analysis	650,000
DCD-79-04	Strip District Study, Revise, etc.	100,000
DCD-79-05	Herr's Island	1,660,000
DCD-79-07	MESBIC	300,000
DCD-79-08	Administration of CDBG Programs	300,000

MAYOR AND CITY COUNCIL**\$ 1,680,000**

CC-79-01	Unspecified Local Options	1,680,000
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DEPARTMENT OF CITY PLANNING**\$ 1,042,000**

CP-79-01	CD Administration - Salaries	300,000
	Administration - Expenses and Services	50,000
CP-79-02	Citizen Participation & Information	122,000
CP-79-03	Housing Market Analysis	50,000
CP-79-04	Indoor Community Facility Stud	50,000
CP-79-06	Neighborhood Lot Beautification	40,000
CP-79-08	Oakland Study Implementation	50,000
CP-79-09	Historic Preservation - Loans, Grants, Incentives	80,000
CP-79-10	Zoning Ordinance Review	50,000
CP-79-11	Property Maintenance	250,000

TOTAL	\$24,682,000	\$ 24,682,000''
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is hereby amended to read as follows :

SECTION 11. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the Controller, the following program categories and amounts for the 1979 Community Development Block Grant Program :

1979 Capital Budget Project Number/Name		Community Development Project Allocation
DEPARTMENT OF PUBLIC WORKS		\$ 2,475,000
PW-79-01	City-Wide Re-Surfacing	\$1,550,000
PW-79-15	Pennsylvania Avenue Bridge	440,000
PW-79-18	Mission Street Bridge (West)	40,000
PW-79-19	Mission Street Bridge (East)	35,000
PW-79-22	East Liberty Study - Implementation	300,000
PW-79-29	Flashing School Signs	60,000
PW-79-31	Ivondale Street Wall	50,000
DEPARTMENT OF WATER		\$ 175,000
WD-79-05	Replace 4" Water Lines	175,000
DEPARTMENT OF PARKS AND RECREATION		\$ 600,000
PR-79-04	Senior Centers, Leases and Rehabilitation	80,000
PR-79-06	Rehab. Ballfields (Morningside, Arlington, Westgate)	30,000
PR-79-09	West End Park	125,000
PR-79-10	McKinley Park	15,000
PR-79-11	Street Tree Planting	50,000
PR-79-17	Manchester Swimming Pool (Additional Funds)	300,000
DEPARTMENT OF LANDS AND BUILDINGS		\$ 580,000
LB-79-05	Sheraden Branch and Community Facility	300,000
LB-79-12	Public Buildings Access by Handicapped	250,000
LB-79-13	Hill House - Kaufmann Center Roof	30,000
DEPARTMENT OF HOUSING		\$ 12,680,000
HD-79-01	HILP (Home Improvement Loan Program)	4,000,000
HD-79-02	Operation Paintbrush	250,000

HD-79-03	Rental Housing Improvement Program	1,500,00		
HD-79-04	Emergency HILP	450,000		
HD-79-05	Capital Improvements (Support, Sec. 7)	500,000		
HD-79-06	HACP Improvements (Modernization, Deemolition, Conversion)	1,800,000		
HD-79-07	Housing Counseling Services	230,000		
HD-79-08	Administration - Salaries	220,000		
	Administration - Expenses and Services including Neighborhoods for Living Center	85,000		
HD-79-09	Administration - CDBG Programs	1,350,000		
HD-79-10	Energy Conservation & Insulation Program	400,000		
HD-79-12	Residential Land Reserve Fund, Site Acquisition and Analysis	200,000		
HD-79-13	Demolition of Condemned Buildings	400,000		
HD-79-14	Inspection related to HILP Salaries	200,000		
HD-79-15	Inspection in Neighborhoods showing signs of Deterioration, Salaries	75,000		
HD-79-16	Neighborhood Development Offices	330,000		
HD-79-17	Development and Continuation of Pilot Program	250,000		
HD-79-18	Great House Sale (Homewood, Hill)	100,000		
HD-79-19	North Side UDAG Relocation	340,000		
	DEPARTMENT OF SUPPLIES		\$	250,000
DS-79-02	Street Lighting (Misc. Streets City-Wide)	250,000		
	URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH		\$	800,000
URA-79-01	URA Property Management	450,000		
URA-79-07	NDP Administration	250,000		
URA-79-10	Section 312 - HILP Administration	100,000		
	DEPARTMENT OF CITY DEVELOPMENT		\$	4,400,000
DCD-79-01	Industrial Revolving Loan Program	500,000		

No. 650

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of 160 sections of Fire Hose for the Department of Fire, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of 160 sections of Fire Hose, for the Department of Fire, at a cost not to exceed \$12,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account No. 1469, Fire Hose, Department of fire.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 16, 1979.

Approved July 17, 1979.

Resolution Book 25, Page 1038.

No. 651

RESOLUTION

Providing for extra services under Contract 23835F with Coopers and Lybrand in connection with the development of a new Capital Project Control System.

WHEREAS, the City has entered into Contract 2385F with the firm of Coopers and Lybrand for the purpose of developing a new Capital Project Control System, and,

WHEREAS, it has been determined to be in the City's interest to acquire extra services as provided in the consultant's original proposal and as permitted by Section 6 of the contract.

Be it resolved by the Council of the City of Pittsburgh as follows:

Sectopm 1. Pursuant to Section 6 of Controller's contract Number 23835F, the Mayor and/or City Treasurer is hereby authorized to engage the services of Coopers and Lybrand for extra work in connection with the development of a new Capital Project Control System for a cost not to exceed \$12,000 payable from Community Development Unspecified Local Option - 1979 (CDULO-79)

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 16, 1979.

Approved July 17, 1979.

Resolution Book 25, Page 1039.

No. 652

RESOLUTION

Amending Resolution No. 208, passed in Council March 29, 1976 entitled, "Resolution approving the appointments of Attorneys John R. McKinley, Jr., Gilbert S. Solomon, Vincent J. Grogan, Donald John Lee, Cyril A. Fox and Byrd R. Brown to serve as Legal Advisors to the Council of the City of Pittsburgh, at the rate of \$40.00 each per hour, for wages plus allowable expenses chargeable to and payable from Code Account No. 1001-1, Miscellaneous Services, Supplies, Equipment, etc." by adding the name of Arthur C. Kellum and changing the Code Account Number from 1001-1 to 1001-2.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That Resolution No. 208, passed in Council March 29, 1976, which presently reads:

"Resolution approving the appointments of Attorneys John R.

McKinely, Jr., Gilbert S. Solomon, Vincent J. Grogan, Donald John Lee, Cyril A. Fox and Byrd R. Brown to serve as Legal Advisors to the Council of the City of Pittsburgh, at the rate of \$40.00 each per hour, for wages plus allowable expenses chargeable to and payable from Code Account No. 1001-1, Miscellaneous Services, Supplies, Equipment, etc.

BE IT RESOLVED, That the general description of duties shall include, but not be limited to, the following:

(a) represent Council, as a body, in legal proceedings;

(b) check all necessary documents and records of the City of Pittsburgh;

(c) prepare legal briefs, opinions and memoranda as requested by Council;

(d) provide any other legal services as requested by Council.

BE IT FURTHER RESOLVED, The general eligible expenses exclusively for the Legal Advisors include, but not be limited to:

(a) Title searches;

(b) Audits;

(c) Staff;

(d) Typing, etc."

is hereby amended to read as follows:

Section 1. Resolution approving the appointments of Attorneys John R. McKinley, Jr., Gilbert S. Solomon, Vincent J. Grogan, Deonald John Lee, Cyril A. Fox, Byrd R. Brown and Arthur C. Kellum to serve as Legal Advisors to the Council of the City of Pittsburgh, at the rate of \$40.00 each per hour, for wages plus allowable expenses chargeable to and payable from Code Account No. 1001-2 Services and Salaries of Council, as needed.

Section 2. That the general description of duties shall include, but not be limited to, the following:

(a) represent Council, as a body, in legal proceedings;

(b) check all necessary documents and records of the City of Pittsburgh;

(c) prepare legal briefs, opinions and memoranda as requested by Council;

(d) provide any other legal services as requested by Council.

Section 3. That general eligible expenses exclusively for the Legal Advisors include, but not be limited to:

(a) Title searches,

(b) Audits;

(c) Staff;

(d) Typing, etc.

Section 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 16, 1979.

Approved July 17, 1979.

Resolution Book 25, Page 1040.

No. 653

RESOLUTION

Vacating a portion of Surban Avenue at Sherwood Avenue in the Twentieth Ward of the City of Pittsburgh, NOW, THEREFORE,

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That a portion of Surban Avenue at Sherwood Avenue, in the Twentieth Ward of the City of Pittsburgh, shall be and the same is hereby vacated according to the following description, to-wit:

Beginning at a point of curve on the northerly line of Sherwood Avenue, said point being South 88°39' West and a distance of 8.70 feet from the easterly line of Lot no. 270, as laid out in the Keystone Plan of Lots as recorded in Allegheny County Plan Book Volume 18, Page 182; thence along said northerly line of Sherwood Avenue South 88°39' West for a distance of 157.41 feet

to a point of curve; thence by means of an arc deflecting to the right with a central angle of 10°30'41", a radius of 272.82 feet for an arc distance of 50.05 feet to a point of curve; thence by means of a curve deflecting to the left with a central angle of 17°15'20", a radius of 82.31 feet for an arc distance of 24.79 feet to a point; thence North 58°14' East for a distance of 30.10 feet to a point on the northwesterly line of Surban Avenue; thence along said line of Surban Avenue in a southeasterly direction by means of a curve deflecting to the left with a central angle of 47°18'20", a radius of 222.82 feet for an arc distance of 183.97 feet to the point of tangent on said northerly line of Sherwood Avenue, the same being the place of beginning.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 16, 1979.

Approved July 17, 1979.

Resolution Book 25, Page 1042.

No. 654

RESOLUTION

Vacating Hawthorne Street, between Stanton Avenue and Arcade Way, in the Tenth Ward of the City of Pittsburgh.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all the property fronting or abutting on the line of Hawthorne Street, between the above mentioned terminals in the Tenth Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same, and

WHEREAS, said petition contains inter-alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever,

abutting or non-abutting, for or by reason of said vacation; therefore

Be it resolved by the Council of the City of Pittsburgh as follows: Section 1. That Hawthorne Street, between Stanton Avenue and Arcade Way in the Tenth Ward of the City of Pittsburgh, shall be and the same is hereby vacated.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 16, 1979.

Approved July 17, 1979.

Resolution Book 25, Page 1044.

No. 655

RESOLUTION

Providing for the acceptance of a deed from Urban Redevelopment Authority of Pittsburgh, for a nominal consideration conveying certain property in the 28th Ward on Broadhead Fording Road, containing 145,568.03 square feet and designated as Block 70-E, Lots 55 and 57 for public park purposes to be used for a swimming pool.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is the owner of certain property in the Twenty-eighth Ward on Broadhead Fording Road, designated as Block 70-E, Lots 55 and 57; and

WHEREAS, by Resolution duly adopted at a Special Meeting of the Board of the Urban Redevelopment Authority of March 9, 1978, has been authorized to convey said property to the City of Pittsburgh for a swimming pool; and

WHEREAS, Deed free and clear of all encumbrances has been executed and recorded on May 3, 1979; and

WHEREAS, it is for the benefit of the City that said conveyance be accepted, NOW, therefore,

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Lands and Buildings on behalf of the City of Pittsburgh, are hereby authorized to accept from the Urban Redevelopment Authority of Pittsburgh, for a nominal consideration, a proper deed conveying to the City in fee simple, free and clear of all encumbrances, certain property in the Twenty-eighth Ward, located on Broadhead Fording Road, designated as Block 70-E, Lots 55 and 57, for public park purposes to be used for a swimming pool.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 16, 1979.

Approved July 17, 1979.

Resolution Book 25, Page 1045.

No. 656

RESOLUTION

Repealing Resolution No. 469, approved November 26, 1974, which authorized the sale of property in the 31st Ward on Benezet & Suzette Sts., designated as Block 91-D, Lots 46 & 27, to William Dunklin and Rhae H. Dunklin, his wife for the sum of \$650.00. Hand money to be returned to petitioner.

The reason for the repealing of Resolution No. 469 is that the City of Pittsburgh could not give a clear title for parcel 91-D, Lot 46 as it was taken in on the 1953 Treasurer Sale erroneously from the wrong registered owner.

THEREFORE, be it resolved that Resolution No. 469, approved November 26, 1974 be and the same is hereby repealed.

Passed July 16, 1979.

Approved July 17, 1979.

Resolution Book 25, Page 1047.

No. 657

RESOLUTION

Amending Item (A) in Resolution No. 447, approved May 16, 1979, which authorized the sale of property in the 13th Ward in the rear of Remington Ave. Block 232-D, Pt. Lot 94, to Richard Harris for the sum of \$1,500.00.

The reason for the amendment is to delete plan lot Nos. 3 and 4 and insert in lieu thereof plan lots Nos. 4 & 5.

All else in Item (A) of Resolution No. 447, shall remain the same and in effect.

Passed July 16, 1979.

Approved July 17, 1979.

Resolution Book 25, Page 1048.

No. 658

RESOLUTION

Amending Item (B) on Page 2 of Resolution No. 492, approved May 24, 1979 which provided for the filing of a petition for the sale of property in the 15th Ward on 5647 Second Ave. bet. Renova St., to Raymond A. Laine & Helen Ward, for the sum of \$800.00.

The reason for the amendment is to delete under proposal submitted by "Raymond A. Laine & Helen Ward" and insert in lieu thereof "Raymond A. Laine and Susan M. Laine".

All else in Item (B) shall remain the same and in effect.

Passed July 16, 1979.

Approved July 17, 1979.

Resolution Book 25, Page 1049.

No. 659

RESOLUTION

Providing for the filing of a petition or

petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following

property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

Description	Proposal Submitted by	Amount
A		
1 sty. C.B. bldg. & sto. on a lot 41.64 x 128 x 60, Location 2336 rear in all on Arlington Ave., Plan Ammon. Schultz & Stengel, Lot No. Pts. 18-19-20 Acquired from Bessie Fineman on June 3, 1974, T.D.B.V. 12 Page 358 Ward 16 Block 13-L Lot 231	James M. Testa & Theresa P. Testa his wife	\$6,500.00
B		
Lot 24 x 80, Location Belleau Street, Lot No. 27 Acquired from William S. Moffat on June 5, 1950, T.D.B.V. 8 Page 8, Ward 25 Block 23-C Lot 106.	Patricia M. Holste	\$500.00
Lot 24 x 80 Location Belleau Street, Lot No. 26 Acquired from Belle Johnston, on June 5, 1950, T.D.B.V. 8 Page 2, Ward 25 Block 23-C Lot 107.	Patricia M. Holste	
Lot 24 x 80, Location Belleau Street, Lot No. 24 Acquired from James D. Skipper & Virginia Myers on June 21, 1971, T.D.B.V. 11, Page 421, Ward 25 Block 23-C Lot 110	Patricia M. Holste	
Lot 21 x 80, Location Belleau Street, Lot No. 23 Acquired from Olive B. Stanford on June 5, 1950, T.D.B.V. 8, Page 17, Ward 25, Block 23-C Lot 111	Patricia M. Holste	
C		
Lot 13.5 x 130.90 Location Overlook St. Bet. Ridge-wood & Rolla Sts. Acquired from Edwin J. & E. Hammel on June 4, 1973, T.D.B.V. 12 Page 270, Ward 25 Block, 22-D Lot 393.	Ethel M. Murphy & Joseph Murphy, Joint tenants with right of Survivorship but not as tenants in Common.	\$250.00
D		
Lot 36 x 60 Spring Garden Ave. cor. Arcola Way, Acquired from Eugene Berger on June 2, 1975, T.D.B.V. 13 Page 92, Ward 24, Block 24-B, Lot 304	Joseph Harangozo & Donna J. Harangozo, his wife	\$450.00
E		
Lot 20 x 185.55, location N. Charles St. Lot No. 54 Acquired from Samuel and Charlotte Tschume on June 4, 1956, T.D.B.V. 9, Page 141, Ward 26, Block 45-H Lot 213.	Mattie L. Peterson	\$250.00

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 16, 1979.

Approved July 17, 1979.

Resolution Book 25, Page 1050.

No. 660

RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

(A)
Lot 24 x 119 Location Bedford Ave. bet. Somers & Kirkpatrick Sts. Lot No. 14, acquired from Warren Garrett on June 2, 1975, T.D.B.V. 12, Page 420, Ward 5, Block 10-F, Lot 133.

(B)
Lot 25 x 100 Location Ridgeway St. bet. Hancock & Herron Sts. Acquired from Margaretta Paxton on June 4, 1956 T.D.B.V. 9, Page 138, Ward 5, Block 26-J, Lot 276.

(C)
Lot 25 x 100, Location Althea St. Bet. Arcadia Way & Bernd St., acquired from Charles & Florence Gould on June 2, 1975, T.D.B.V. 13, Page 55, Ward 18, Block 15-S, Lot 94.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 16, 1979.

Approved July 17, 1979.

Resolution Book 25, Page 1055.

No. 661

RESOLUTION

Providing for the issuance of a warrant in

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

Broughton Ganaway \$450.00

Robert G. Szymanski \$350.00

Colleen H. Sullivan \$150.00

favor of Morse, Gantverg, and Hodge, Suite 419, The Bigelow, Pittsburgh, Pennsylvania 15219, in the amount of \$388.25, in payment for transcription done by a stenographic reporter of Trial Boards, without previous authority of law; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Morse, Gantberg, and Hodge, Suite 419, The Bigelow, Pittsburgh, Pennsylvania 15219, in the amount of \$388.25,

in payment for transcription done by a stenographic reporter for the following Trial Boards, without previous authority of law, chargeable to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police.

Police Officer Robert J. Brennan	\$
To Attendance of Reporter	40.00
To Transcript (Original and one copy)	264.00
Police Office Kathleen Quinn	
To Attendance of Reporter	10.00
To Transcript (Original and two copies)	74.15
	\$388.25

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 23, 1979.

Approved July 24, 1979.

Resolution Book 25, Page 1057.

No. 662

RESOLUTION

Providing for the issuance of a Warrant to Northview Leasing, Inc. in the amount of \$1,020.90 in full settlement of claim for automobile damage, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Northview Leasing, Inc., c/o Kenneth S. Robb, Esq., 1475 Porter Building, Pittsburgh, Pa. 15219, in the sum of \$1,020.90 in full settlement of the lawsuit at No. 4302 of 1979 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a collision on June 1, 1978 between a City Emergency Services

vehicle and a vehicle owned by the plaintiff and leased to the City and operated by a City employee, at the City refuse parking lot on 29th Street, causing damage to the plaintiff's automobile, and charge the same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 23, 1979.

Approved July 24, 1979.

Resolution Book 25, Page 1058.

No. 663

RESOLUTION

Providing for the issuance of a warrant in favor of J-Jac Construction Corporation, in the amount of Eighty Five Thousand Four Hundred (\$85,400.00) Dollars in payment for Extra Work furnished for the benefit of the City in connection with the repaving of Fifth Avenue from South Highland Avenue to Penn Avenue, including waterline relay, new traffic signals, conduits, etc., Phase II, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of J-Jac Construction Corporation, in the amount of Eighty Five Thousand Four Hundred (\$85,400.00) Dollars, in payment for Extra Work furnished for the benefit of the City in connection with the repaving of Fifth Avenue from South Highland Avenue to Penn Avenue, including waterline relay, new traffic signals, conduits, etc., Phase II without previous authority of law, chargeable to and payable from Trust Fund No. 3-02297, Local Public Works Employment Act.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 23, 1979.

Approved July 24, 1979.

Resolution Book 25, Page 1059.

Maintenance Division, Bureau of Operations,
Department of Public Works.

*Be it resolved by the Council of the City of
Pittsburgh as follows:*

No. 664

RESOLUTION

Transferring the amount of Fifty Thousand
(\$50,000.00) dollars from various Code Ac-
counts to Code Account 1612, Street and Sewer

Section 1. That the City Controller is hereby
authorized and directed to transfer the amount
of Fifty Thousand (\$50,000.00) dollars from
various Code Accounts to Code Account 1612,
Street and Sewer Maintenance Division,
Bureau of Operations, as follows:

From:

1630 - Salaries and Wages, Regular and Temporary
Employees, Painting Division \$25,000.00

1640 - Salaries, Regular Employees,
Traffic Control Division \$15,000.00

1641 - Wages, Regular Employees,
Traffic Control Division \$10,000.00

To:

1612 - Materials, Street & Sewer Maintenance Division \$50,000.00

Section 2. Any Resolution or Ordinance or
part thereof conflicting with the provisions of
this Resolution is hereby repealed so far as the
same affects this Resolution.

Enacted July 23, 1979.

Approved July 24, 1979.

Resolution Book 25, Page 1060.

authorized and directed to transfer \$15,000.00
from Code Account No. 1702 Municipal
Obligation for Non-City Water Agencies to
Code Account No. 1701 Miscellaneous Services.

Section 2. Any Resolution or Ordinance or
part thereof conflicting with the provisions of
this Resolution is hereby repealed so far as the
same affects this Resolution.

Enacted July 23, 1979.

Approved July 24, 1979.

Resolution Book 25, Page 1061.

No. 665

RESOLUTION

Transferring \$15,000.00 from Code Account
No. 1702 Municipal Obligation for Non-City
Water Agencies to Code Account No. 1701
Miscellaneous Services.

*Be it resolved by the Council of the City of
Pittsburgh as follows:*

Section 1. The City Controller is hereby

No. 666

RESOLUTION

Amending Resolution No. 253, approved
March 14, 1979, effective March 19, 1979, en-
titled "Resolution creating a special trust fund
for Maintenance of City-owned lots; tran-
sfering to said trust fund \$15,000.00 from Ren-

ts City Owned Property Trust Fund; and providing for the deposit of the funds in a bank account", by increasing authorized amount from \$15,000.00 to \$28,000.00.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Resolution No. 253, approved March 14, 1979, effective March 19, 1979, entitled "Resolution creating a special trust fund for Maintenance of City-owned lots; transferring to said trust fund \$15,000.00 from Rents City Owned Property Trust Fund; and providing for the deposit of the funds in a bank account", which presently reads as follows:

"The City Controller is hereby authorized and directed to create a Special Trust Account for maintenance of City-owned lots. Said trust account shall be designated "Maintenance of City Lots Trust Fund." The City Controller is hereby authorized and directed to transfer \$15,000.00 from Rents City Owned Property Trust Fund to Maintenance of City Lots Trust Fund."

is hereby amended to read as follows:

The City Controller is hereby authorized and directed to create a Special Trust Account for maintenance of City-owned lots. Said trust account shall be designated "Maintenance of City Lots Trust Fund." The City Controller is hereby authorized and directed to transfer \$28,000.00 from Rents City Owned Property Trust Fund to Maintenance of City Lots Trust Fund.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 23, 1979.

Approved July 24, 1979.

Resolution Book 25, Page 1062.

No. 667

RESOLUTION

Providing for an Agreement or Agreements with Young Men's Christian Association (YMCA) of Pittsburgh for camping services in connection with the City of Pittsburgh Senior Citizen Program and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Parks and Recreation on Behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Young Men's Christian Association (YMCA) for camping services, in connection with the City of Pittsburgh Senior Citizen Program, at a cost not to exceed \$1,300.00, chargeable to and payable from Code Account 1843, Senior Citizens' Program, Bureau of Recreational Activities, Dept. of Parks & Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 23, 1979.

Approved July 24, 1979.

Resolution Book 25, Page 1063.

No. 668

RESOLUTION

Providing for an Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Public Welfare for the implementation of the Comprehensive Employment and Training Act, and providing for the payment of the costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Public Welfare for the implementation of the Comprehensive Employment and Training Act, by providing employment and training to unemployed and underemployed Pittsburgh residents, effective July 16, 1979. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The total amount payable to the agency shall not exceed \$657,000.00, chargeable to and payable from CETA Trust Fund Title VI.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 23, 1979.

Approved July 24, 1979.

Resolution Book 25, Page 1064.

No. 669

RESOLUTION

Amending Resolution No. 83, approved February 2, 1976, entitled, "Providing for a contract or contracts for the replacement of 4" water lines serving fire hydrants in various sections of the City and the replacement of deteriorated water main lines and other work incidental thereto, and providing for the payment of the cost thereof," by decreasing the appropriation therein.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Resolution No. 83, approved February 2, 1976, which reads:

"The Directors of the Department of Supplies and the Department of Water, on behalf of the City of Pittsburgh, are

hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the replacement of 4" water lines serving fire hydrants in various sections of the City and the replacement of deteriorated 12" water mains on Centre Avenue between Soho and Crawford Streets, and on Tesla Street from the Squirrel Hill Tank to Roselle Court, and other work incidental thereto, as provided for in the 1976 Application for Community Development Block Grant, at a cost not to exceed \$1,105,000.00, chargeable to and payable from the 1976 Community Development Block Grant Program Trust Fund."

is hereby amended to read as follows:

the Directors of the Department of Supplies and the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the replacement of 4" water lines serving fire hydrants in various sections of the City and the replacement of deteriorated 12" water mains on Centre Avenue between Soho and Crawford Streets, and on Tesla Street from the Squirrel Hill Tank to Roselle Court, and other work incidental thereto, as provided for in the 1976 Application for Community Development Block Grant, at a cost not to exceed \$776,354.76, chargeable to and payable from the 1976 Community Development Block Grant Program Trust Fund.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 23, 1979.

Approved July 24, 1979.

Resolution Book 25, Page 1065.

No. 670

RESOLUTION

Further amending Resolution No. 498, effective May 17, 1978, as amended by Resolution No. 804, effective July 27, 1978, as amended by Resolution No. 994, effective August 31, 1978, as amended by Resolution No. 135, effective March 1, 1979, entitled "Resolution providing for the a Contract or Contracts ro the utilization of existing Contracts for the resurfacing of various City streets and park roads with bituminous materials including regrading, recurbing, asphalt planing and other work incidental thereto", by increasing the total amount authorized to \$3,100,000.00.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section 1 of Resolution No. 498, effective May 17, 1978, as amended, entitled "Resolution providing for a Contract or Contracts or the utilization of existing Contracts for the resurfacing of various City streets and park roads with bituminous materials including regrading, recurbing, asphalt planing and other work incidental thereto", which presently reads as follows:

Section 1. The Director of the Department of Supplies and the Director of the Department of Public Works are hereby authorized to advertise for bids and to award and enter into a Contract or Contracts or to utilize existing Contracts for the resurfacing of various City streets and park roads with bituminous materials including regrading, recurbing, asphalt planing and other work incidental thereto at a cost not to exceed Two Million Six Hundred Thousand (\$2,600,000.00) Dollars chargeable to and payable from PW 78-07, City-wide Resurfacing

Is hereby amended to read as follows:

Section 1. The Director of the Department of Supplies and the Director of the Department of Public Works are hereby authorized to advertise for bids and to award and enter into a Contract or Contracts or to utilize existing Contracts for the resurfacing of various City streets and park roads with

bituminous materials including regrading, recurbing, asphalt planing and other work incidental thereto at a cost not to exceed Three Million One Hundred Thousand (\$3,100,000.00) Dollars chargeable to and payable as per the following:

PW 78-07	\$2,900,000.00
PW 77-14	200,000.00
Total	\$3,100,000.00

Section 2. In all other respects Resolution No. 498, effective May 17, 1978, as amended shall remain unchanged and in full force and effect.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 23, 1979.

Approved July 24, 1979.

Resolution Book 25, Page 1066.

No. 671

RESOLUTION

Taking, appropriating and condemning by the City of Pittsburgh for public park and other public purposes certain property of CATHERINE A. REILLY and spouse, if any, situated in the Twenty-eighth Ward of the City of Pittsburgh.

WHEREAS, The City of Pittsburgh deems it proper and expedient to exercise the power of eminent domain invested in the power of said corporation for the acquisition by it of the real estate hereinafter mentioned and described to be used for public purposes.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That so much of certain property of CATHERINE A. REILLY and spouse, if

any, situate in the Twenty-eighth Ward of The City of Pittsburgh, as hereinafter described, shall be and the same is hereby taken, appropriated and condemned by the City of Pittsburgh for public park and other public purposes, to-wit.

All that certain lot or parcel of land situate in the 28th Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, being Lots Nos. 327, 238 and 329 in Grimes & Rawle's Crafton Park Plan of Lots recorded in the Recorder's Office of Allegheny County, Pa. in Plan Book Volume 19 page 48, bounded and described as follows:

Said three lots are situate on the Southeasterly side of Glendon Street (formerly Garfield Avenue) of 25 feet each (75 feet for the 3 lots) and extending of that width Southeastwardly 110 feet in depth between parallel lines at right angles to said Glendon Street (formerly Garfield Avenue) to a 15 foot alley now named Consul Way.

Being designated as Block 39-N, Lot No. 21 in the Deed Registry Office of Allegheny County.

The City of Pittsburgh does hereby elect and resolve to take, use, appropriate and condemn said real estate and property for the purpose aforesaid, the damages not having been agreed upon between the said City and the said owner or owners.

Section 2. The cost and expenses of this condemnation, including but not limited to payment of estimated and just compensation, appraisal fees, expert witness fees, are hereby authorized and shall be chargeable to and payable from Capital Project Fund, Oakwood Playground Acquisition PR77-19.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 23, 1979.

Approved July 24, 1979.

Resolution Book 25, Page 1068.

No. 672

RESOLUTION

Taking, appropriating and condemning by the City of Pittsburgh for public park and other public purposes certain property of LEONARD J. DESMET and MACCALLEEN C. DESMET, his wife, situated in the Twenty-eighth Ward of the City of Pittsburgh.

WHEREAS, The City of Pittsburgh deems it proper and expedient to exercise the power of eminent domain invested in the power of said corporation for the acquisition by it of the real estate hereinafter mentioned and described to be used for public purposes.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That so much certain property of LEONARD J. DESMET and MACCALLEEN C. DESMET, his wife, situate in the Twenty-eighth Ward of The City of Pittsburgh, as hereinafter described, shall be and the same is hereby taken, appropriated and condemned by the City of Pittsburgh for public park and other public purposes, to-wit.

All that certain lot or piece of ground situate in the 28th Ward of The City of Pittsburgh (formerly Chartiers Twp.), County of Allegheny, PA in Plan Book Volume 19 page 48, said lot being more particularly bounded and described as follows, to wit:

Beginning at a point on the Northwesterly line of Nobletown Road, also known as Nobletown Plank Road, at a point at the dividing line between Lots Nos. 332 and 331 in said Plan; Thence Northwestwardly along said dividing line, a distance of 116.46 feet to a point on the Southerly line of a 15 foot alley as shown on said Plan; thence Norththeastwardly along said line of said alley, a distance of 26.58 feet to a point at the dividing line between Lots Nos. 332 and 333 in said Plan; thence Southeastwardly along said last mentioned dividing line, a distance of 107.45 feet to a point on the Northwesterly line of Nobletown Road aforesaid; thence

Southwestwardly along said line of Noblestown Road, a distance of 25 feet to the point at the place of beginning.

Being designated as Block 39-N, Lot No. 34 in the Deed Registry Office of Allegheny County.

The City of Pittsburgh does hereby elect and resolve to take, use, appropriate and condemn said real estate and property for the purpose aforesaid, the damages not having been agreed upon between the said City and the said owner or owners.

Section 2. The cost and expenses of this condemnation, including but not limited to payment of estimated and just compensation, appraisal fees, expert witness fees, are hereby authorized and shall be chargeable to and payable from Capital Project Fund Oakwood Playground Acquisition PR77-19.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 23, 1979.

Approved July 24, 1979.

Resolution Book 25, Page 1070.

No. 673

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the Lawson Company for the sale of Parcel 1 in the Fifteenth Ward of the City of Pittsburgh in Redevelopment Area No. 40.

WHEREAS, pursuant to Ordinance No. 320, approved June 25, 1973, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 40 in the Fifteenth Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form

of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and The Lawson Company in connection with the sale of Parcel 1 for \$1.30 per square foot, said parcel being located in the Fifteenth Ward of the City of Pittsburgh in Redevelopment Area No. 40; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and The Lawson Company in connection with the sale of Parcel 1 for \$1.30 per square foot, said parcel being located in the Fifteenth Ward of the City of Pittsburgh in Redevelopment Area No. 40; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Now, Therefore, be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and The Lawson Company, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 1 for \$1.30 per square foot, said parcel being located in the Fifteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 40 in the

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 23, 1979.

Approved July 24, 1979.

Resolution Book 25, Page 1072.

No. 674

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Everett Metz for the sale of Parcel 48 in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32.

WHEREAS, pursuant to Ordinance No. 521, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.O. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Everett Metz in connection with the sale of Parcel 48 for \$800.00, said parcel being located in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Now, Therefore, be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Everett Metz, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 48 for \$800.00, said parcel being located in the Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of

this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 23, 1979.

Approved July 24, 1979.

Resolution Book 25, Page 1074.

No. 675

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Gloria J. Nelson for the sale of Parcel 155 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Gloria J. Nelson in connection with the sale of Parcel 155 for \$1,300.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Now, Therefore, be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Gloria J. Nelson, submitted to this Council by the Urban Redevelopment Authority of Pit-

tsburgh in connection with the sale of Parcel 155 for \$1,300.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 23, 1979.

Approved July 24, 1979.

Resolution Book 25, Page 1076.

No. 676

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Robert G. McFadden for the sale of Parcel 163 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Robert G. McFadden in connection with the sale of Parcel 163 for \$1,400.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

No, Therefore, be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Robert G. McFadden, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 163 for \$1,400.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 23, 1979.

Approved July 24, 1979.

Resolution Book 25, Page 1078.

No. 677

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Walter L. Maddox for the sale of Parcels 140 and 141 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Walter L. Maddox in connection with the sale of Parcels 140 and 141 for \$2,540.00, said parcels being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Now, Therefore, be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Walter L. Maddox, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcels 140 and 141 for \$2,540.00, said parcels being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 23, 1979.

Approved July 24, 1979.

Resolution Book 25, Page 1080.

No. 678

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and John F. Salzer for the sale of Parcels 69 and 70 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and John F. Salzer in connection with the sale of Parcels 69 and 70 for \$1,400.00, said parcels being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Now, Therefore, be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and John F. Salzer, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcels 69 and 70 for \$1,400.00, said parcels being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 23, 1979.

Approved July 24, 1979.

Resolution Book 25, Page 1082.

No. 679

RESOLUTION

Approving the Market Square Redevelopment Proposal, dated April, 1979, including the Redevelopment Area Plan, for redevelopment activities in a portion of Redevelopment Area

No. 44, in portions of the First and Second Wards of the City of Pittsburgh.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, pursuant to the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, submitted to this Council for its approval the Market Square Redevelopment Proposal, dated April, 1979, including the Redevelopment Area Plan for redevelopment activities in a portion of Redevelopment Area No. 44 in portions of the First and Second Wards of the City of Pittsburgh; and

WHEREAS, Council fixed May 31, 1979, as the time for a public hearing on said Redevelopment Proposal dated April, 1979; and

WHEREAS, due notice of the time and purpose of such public hearing was published as required by said Urban Redevelopment Law as amended; and

WHEREAS, said Redevelopment Proposal with maps, plans, or other documents as form a part thereof, together with the recommendation of approval by the City Planning Commission of the City of Pittsburgh and supporting data, were available for public inspection for at least ten (10) days prior to said public hearing at the office of the Urban Redevelopment Authority of Pittsburgh, 11th floor, Civic Building, 200 Ross Street, Pittsburgh, and at the office of the City Clerk, City-County Building, Pittsburgh, Pennsylvania, and said Redevelopment Proposal, dated April, 1979, remains on file, open for public inspection at the aforesaid offices; and

WHEREAS, Mayor Caliguiri has stated that he "will not be satisfied until every affected merchant is satisfied"; and

WHEREAS, Richard F. Sperring, Vice-President of P.P.G. Industries, Inc. has presented to City Council the following written statement:

"Per the recent request of the members of City Council, the purpose of this letter is to express the intent of PPG Industries, Inc. to cooperate with the Urban Redevelopment Authority of Pittsburgh in good-faith efforts to find suitable relocation facilities either within or without the PPG Project Area

satisfactory to those being displaced. It is our intent to offer available rental space within the PPG complex at market rates; to explore with the relocatees the possibility of purchase by them of suitable condominium space, at a dollar figure comparable to the negotiated purchase price of their properties, either within the project area or in a site suitable to the relocatees; to attempt to meet their needs; or to attempt by negotiation to purchase their property at a mutually agreed upon price."

• WHEREAS, Council is satisfied that adequate provisions will be made to relocate displaced residents and businesses without undue hardship; and

WHEREAS, Council is satisfied that adequate provision will be made to implement a plan or process to involve minorities, veterans and women; and

WHEREAS, Council held a public hearing on said Redevelopment Proposal and Plan on 1979, at which hearing Council afforded opportunity to all persons or agencies interested to be heard and received, made known, and considered recommendations in writing with reference to said Redevelopment Proposal; and

WHEREAS, Council is of the opinion that the Market Square Redevelopment Proposal dated April, 1979, is in the best interests of the residents of the City of Pittsburgh and desires to approve the same;

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That pursuant to the provisions of the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Market Square Redevelopment Proposal, dated April, 1979, including the Redevelopment Area Plan for redevelopment activities in a portion of Redevelopment Area No. 44 in portions of the First and Second Wards of the City of Pittsburgh, which has been submitted to the Council, be and the same is hereby approved.

Section 2. That adequate provisions will be

made to implement a plan or process to involve minorities, veterans and women.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 30, 1979.

Approved July 30, 1979.

Resolution Book 25, Page 1084.

No. 680

RESOLUTION

Authorizing the Mayor, the Director of the Department of City Planning, the Director of the Department of Public Works, the Director of the Department of Water, and the Director of the Department of Lands and Buildings, for and on behalf of the City of Pittsburgh, to enter into a Cooperation Agreement with the Urban Redevelopment Project, being a portion of Redevelopment Area No. 44, located in portions of the First and Second Wards of the City of Pittsburgh, providing for the vacation of certain streets and alleys in said area, the construction or reconstruction of certain streets, water lines and sewers, the conveyance of all the City's right, title and interest in and to said vacated streets to the Urban Redevelopment Authority of Pittsburgh, the dedication and rededication of certain streets, the making of certain payments by the City of Pittsburgh to the Urban Redevelopment Authority of Pittsburgh, and providing for nondiscrimination in the use of public facilities and setting forth the terms of the Agreement.

WHEREAS, in accordance with the provisions of the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the City Planning Commission of the City of Pittsburgh certified to the Urban Redevelopment Authority of Pittsburgh (hereinafter referred to as "Authority") a Redevelopment Area in portions of the First and Second Wards of the City of Pittsburgh, referred to in said certification as Redevelopment Area No. 44 - Market Street; and said Commission has approved a Redevelopment Area Plan for the Market Square Redevelopment Project dated

April, 1979 (hereinafter referred to as the "Plan"), for the aforesaid area; and

WHEREAS, in conformity with the Plan, the Authority prepared and approved a Proposal dated April, 1979, for the redevelopment of portions of Redevelopment Area No. 44 known as the Market Square Redevelopment Project, and said Proposal was approved by the City Planning Commission; and

WHEREAS, by Resolution No. 679 of 1979, the Council of the City of Pittsburgh approved the aforementioned Proposal for the redevelopment of the Market Square Redevelopment Project in portions of the First and Second Wards of the City of Pittsburgh; and

WHEREAS, said Proposal requires the aid and cooperation of the City of Pittsburgh in the redevelopment as set forth in the Proposal and as more particularly set forth hereinafter, all of which is empowered by the terms of the Redevelopment Cooperation Law, Act of May 24, 1945, P.L. 982; and

WHEREAS, the Council of the City of Pittsburgh desires to aid and cooperate in the redevelopment of that portion of Redevelopment Area No. 44 in accordance with the terms and provisions hereinafter set forth.

Now, Therefore, be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Mayor, the Director of the Department of City Planning, the Director of the Department of Public Works, the Director of the Department of Water, and the Director of the Department of Lands and Buildings be, and they are hereby authorized and directed, to enter into a Cooperation Agreement for the Market Square Redevelopment Project in portions of the First and Second Wards of the City of Pittsburgh in a form to be approved by the City Solicitor, for and on behalf of the City of Pittsburgh, with the Authority providing for the vacation of certain streets and alleys, the conveyance of all the City's right, title and interest in and to said vacated streets to the Authority, the construction or reconstruction of certain streets, water lines and sewers, the dedication and rededication of certain streets to the City, changes in zoning, bearing the ex-

pense of certain site improvement work as contemplated in the Proposal and Plan, and providing for non-discrimination in the use of public facilities.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 30, 1979.

Approved July 30, 1979.

Resolution Book 25, Page 1086.

No. 681

RESOLUTION

Approving a Contract by and between the Urban Redevelopment Authority of Pittsburgh and PPG Industries, Inc. providing for the funding of the Project execution costs of the Market Square Redevelopment Proposal for a portion of Redevelopment Area No. 44 and also providing for the sale of Parcels A-1, A-2, B-1, B-2, B-3, C-1, C-2, D, E, F-1, F-2 and G in the First Ward of the City of Pittsburgh in Redevelopment Area No. 44.

WHEREAS, pursuant to Resolution No. 679, approved July 30, 1979, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for a portion of Redevelopment Area No. 44 in the First and Second Wards of the City of Pittsburgh was approved; and

WHEREAS, PPG Industries, Inc., has submitted a Proposal to the Urban Redevelopment Authority of Pittsburgh to fund the Project execution costs required for the implementation of the Market Square Redevelopment Proposal for a portion of Redevelopment Area No. 44; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh and PPG Industries, Inc. propose to execute a Contract, the terms and conditions of which require PPG Industries, Inc. to fund the Project execution costs of the Market Square Redevelopment

Proposal and, in consideration of such funding, provide that the Urban Redevelopment Authority of Pittsburgh will convey Parcels A-1, A-2, B-1, B-2, B-3, C-1, C-2, D, E, F-1, F-2 and G to PPG Industries, Inc.; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

WHEREAS, PPG represents that it will involve minorities, veterans and women in all phases of the Redevelopment Proposal and, consistent with the development of a Project Construction Schedule, will communicate at least quarterly with City Council on said involvement prior to and during construction; and

WHEREAS, it is further understood that the above mentioned communication relative to the involvement of minorities, veterans and women in the Redevelopment Proposal shall constitute public information, and as such, may be made available by Council to other interested individuals and organizations upon request for inspection and review.

Now, Therefore, be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Contract between the Urban Redevelopment Authority of Pittsburgh and PPG Industries, Inc. which provides for the funding of the Project execution costs of the Market Square Redevelopment Proposal by PPG Industries, Inc. and the sale by the Urban Redevelopment Authority of Pittsburgh of Parcels A-1, A-2, B-1, B-2, B-3, C-1, C-2, D, E, F-1, F-2 and G to PPG Industries, Inc., said parcels being in the First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for a portion of Redevelopment Area No. 44 in the First and Second Wards of the City of Pittsburgh.

Section 2. That PPG represents that it will involve minorities, veterans and women in all phases of the Redevelopment Proposal and, consistent with the development of a Project Construction Schedule, will communicate at

least quarterly with City Council on said involvement prior to and during construction.

Section 3. That it is further understood that the above mentioned communication relative to the involvement of minorities, veterans and women in the Redevelopment Proposal shall constitute public information, and as such, may be made available by Council to other interested individuals and organizations upon request for inspection and review.

Section 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 30, 1979.

Approved July 30, 1979.

Resolution Book 25, Page 1088.

No. 682

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the American National Red Cross for the sale of Parcel H-2 in the First Ward of the City of Pittsburgh in Redevelopment Area No. 44.

WHEREAS, pursuant to Resolution No. 679, approved July 30, 1979, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for a portion of Redevelopment Area No. 44 in the First and Second Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and The American National Red Cross in connection with the sale of Parcel H-2 for \$30.00 per square foot, said parcel being located in the First Ward of the City of Pittsburgh in Redevelopment Area No. 44; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is

in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Now, Therefore, be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and The American Red Cross submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel H-2 for \$30.00 per square foot, said parcel being located in the First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for a portion of Redevelopment Area No. 44 in the First and Second Wards of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 30, 1979.

Approved July 30, 1979.

Resolution Book 25, Page 1090.

No. 683

RESOLUTION

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND R.T. PATTERSON COMPANY, INC. FOR THE SALE OF PARCEL H-1 IN THE FIRST WARD OF THE CITY OF PITTSBURGH IN REDEVELOPMENT AREA NO. 44

WHEREAS, pursuant to Resolution No. 679, approved July 30, 1979, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for a portion of Redevelopment Area No. 44 in the First and Second Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and R.T. Patterson Company, Inc. in connection with the sale of Parcel H-1 for \$30.00 per square foot, said parcel being located in the First Ward of the City of Pittsburgh in Redevelopment Area No. 44; and

Whereas, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

*NOW, THEREFORE, BE IT
RESOLVED BY THE COUNCIL OF THE
CITY OF PITTSBURGH AS FOLLOWS:*

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and R.T. Patterson Company, Inc. submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel H-1 for \$30.00 per square foot, said parcel being located in the First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for a portion of Redevelopment Area No. 44 in the First and Second Wards of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 30, 1979.

Approved July 30, 1979.

Resolution Book 25, Page 1092.

No. 684

RESOLUTION

WHEREAS, at the public hearing before City Council on Thursday, July 19, 1979, Pittsburgh residents expressed concern over the backlog of uncollected garbage throughout the City; and

WHEREAS, representatives from the Mayor's Office and the Department of Environmental Services indicated at the hearing that one cause of this problem is lack of sufficient and adequate refuse trucks; and

WHEREAS, nearly half of the garbage collection vehicles are in the garage for repairs and a disproportionately high percentage of the entire City fleet is judged to be old and in need of replacement; and

WHEREAS, the Mayor's Office indicated at this hearing that the Administration desires to initiate policy to replace disabled City vehicles at an accelerated rate:

*NOW, THEREFORE, BE IT
RESOLVED*

That the Council of the City of Pittsburgh hereby supports the Mayor's Office and requests the Director of the Department of Supplies to recommend to this Council a suitable means to obtain the necessary funds to institute a new procedure for replacement of vehicles, as necessary, in the entire City fleet; and

Be it further resolved, that Council trusts that the implementation of this Resolution will be quickly administered so as to alleviate the current crisis and eliminate the long wait required in normal budget deliberations.

Read and adopted July 30, 1979.

Resolution Book 25, Page 1094.

No. 685

RESOLUTION

WHEREAS, the utilization of Technology has produced a tremendous contribution to the development of American Society; and

WHEREAS, those institutions and organizations that have trained and prepared individuals in the technical professions are continuing to contribute to the application of Technology; and

WHEREAS, professional organizations,

such as the National Technical Association, are encouraging and promoting a better public understanding of Technology and encouraging the youth of our Nation to pursue technical careers; and

WHEREAS, the National Technical Association, Incorporated, chartered in 1926, will be conducting its Fifty-First Annual Convention in the City of Pittsburgh, August 1, 1979 through August 4, 1979 at the William Penn Hotel.

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of Council, on behalf of the residents of the City of Pittsburgh does honor and recognize the National Technical Association, Inc., and its Pittsburgh Chapter, for its outstanding contribution to the improvement of Society through Technology.

Read July 30, 1979.

Approved.

Resolution Book 25, Page 1095.

No. 686

RESOLUTION

PROVIDING for the issuance of a warrant in favor of Carl J. Bonidie Inc., in the amount of \$20,231.15, for extra work in connection with the Weatherization Program, city County Bldg. without previous authority of law, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Carl J. Bonidie, Inc., in the amount of \$20,231.15, for extra work in connection with the Weatherization Program, City County Building, without previous authority of law, chargeable to and payable from Capital Project LB 78-09, entitled Public buildings; Program for Energy Conservation; Inventory, Scope and Rehabilitation, Department of Lands and Buildings.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 30, 1979.

Approved August 1, 1979.

Resolution Book Vol. 26, Page 1.

No. 687

RESOLUTION

PROVIDING for the issuance of a warrant in favor of Casciato Brothers, in the amount of \$1,778.00, for extra work in connection with construction of No. 2 Police Station, without previous authority of law, chargeable to and payable from Capital Project LB 78-03, No. 2 Police Station Modernization, Department of Lands and Buildings.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Casciato Brothers, in the amount of \$1,778.00, for extra work in connection with construction of No. 2 Police Station, without previous authority of law, chargeable to and payable from Capital Project LB 78-03, No. 2 Police Station Modernization, Department of Lands and Buildings.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 30, 1979.

Approved August 7, 1979.

Resolution Book 26, Page 3.

No. 688

RESOLUTION

Providing for the issuance of a warrant to Helen Czachorowski in the amount of \$2,691.00 in full settlement of claim for personal injury, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Helen Czachorowski, c/o David J. Greenberg, Esq., 601 Plaza Building, Pittsburgh, Pa. 15219, in the sum of \$2,691.00 in full settlement of the lawsuit at No. GD 77-06861 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil

Division, arising from an accident on September 25, 1975 when plaintiff was struck by a City Police van at the intersection of Butler St. and Penn Ave., causing injuries to the plaintiff and charge the same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 30, 1979.

Approved August 7, 1979.

Resolution Book 26, Page 4.

No. 689

RESOLUTION

Providing for the issuance of a warrant to Leonard E. Monti, Police Officer, in the amount of \$4,000.00 in full settlement of lawsuit for lost wages.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. the Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$4,000.00 in favor of Leonard E. Monti, co Dennis J. Clar, Esq., Colonial Building, Pittsburgh, PA 15219, in full settlement of the lawsuit at No. 5 July Term, 1974, and charge the same to Code Account 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 30, 1979.

Approved August 7, 1979.

Resolution Book 26, Page 5.

No. 690

RESOLUTION

PROVIDING for the issuance of a warrant in favor of Noralco Corporation, in the amount of Twenty Eight Thousand Seven Hundred Seventy Dollars and Twenty Cents (\$28,770.20,) in payment for Extra Work furnished for the benefit of the City in connection with the reconstruction of the Herron Avenue Bridge, Phase I-Demolition, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Noralco Corporation, in the amount of Twenty Eight Thousand Seven Hundred Seventy Dollars and Twenty Cents (\$28,770.20), in payment for Extra Work furnished for the benefit of the City in connection with the reconstruction of the Herron Avenue Bridge, Phase I-Demolition, without previous authority of law, chargeable to and payable from PW 78-13, LFT, Department of Public Works.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 30, 1979.

Approved August 7, 1979.

Resolution Book 26, Page 6.

No. 691

RESOLUTION

REPEALING Resolution No. 1483, approved December 22, 1978, effective December 28, 1978, entitled "Resolution transferring the sum of \$145,000.00 from Capital Project No. LB 78-09, Department of Lands and Buildings to Capital Project No. LB 78-07, Department of Lands and Buildings.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Resolution No. 1483, approved December 22, 1978, effective December 28, 1978 entitled "Resolution transferring the sum of \$45,000.00 from Capital Project No. LB 78-09, Department of Lands and Buildings to Capital Project No. LB 78-07, Department of Lands and Buildings," which presently reads:

"Section 1. the City Controller is hereby authorized and directed to transfer the sum of \$45,000.00 from the city-County Building Weatherization Program, Capital Project No. LB 78-09, Department of Lands and Buildings to cornice Repair and Cleaning, city-County Building, Capital Project No. LB 78-07, Department of Lands and Buildings."

is hereby repealed.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 30, 1979.

Approved August 7, 1979.

Resolution book 26, Page 7.

No. 692

RESOLUTION

Transferring the total sum of \$3,000.00 from Code Account No. 1443-1, Salaries and Wages, Regular Employees, Division of Park Police, to the following Accounts:

Code Acc't No. 1448, Local Auto Mileage Reimbursement \$1,000.00

Code Acc't. No. 1451, Repairs \$2,000.00

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Controller is hereby authorized and directed to transfer the total sum of \$3,000.00 from Code Account No. 1443-1,

Salaries and Wages, Regular Employees, Division of Park Police, to the following Accounts:

Code Acc't. No. 1448, Local Auto Mileage Reimbursement \$1,000.00

Code Acc't. No. 1451, Repairs \$2,000.00

Section 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 30, 1979.

Approved August 7, 1979.

Resolution Book 26, Page 8.

No. 693

RESOLUTION

TRANSFERRING the total sum of \$3,000.00 from Code Account No. 1443-1, Salaries and Wages, Regular Employees, Division of Park Police, to the following Accounts:

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. City Controller is hereby authorized to transfer the sum of \$10,000.00 from Code Account No. 1468, Equipment, to Code Account No. 1464, Supplies and Materials, within the Department of Fire.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 30, 1979.

Approved August 7, 1979.

Resolution Book 26, Page 9.

No. 694

RESOLUTION

Providing for a transfer of \$10,000.00 from the 1979 Community Development Block Grant Trust Fund, Department of Housing, Salaries, CDHDS (HD-79-08) to Code Account North Side Urban Development Action Grant Program (NSUDAGP), Salaries, Temporary Employees contained in Resolution No. 121 of 1979.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The city Controller is hereby authorized and directed to transfer \$10,000.00 from the 1979 Community Development block Grant Trust Fund, Department of Housing, Salaries, CDHDS (HD-79-08) to code Account North Side Urban Development Action Grant Program NSUDAGP), Salaries, Temporary Employees.

Section 2. Upon receipt of the first \$10,000.00 in reimbursement from the Department of Housing and Urban Development for the North side Urban Development Action Grant Program, the Controller is authorized and directed to transfer this amount back to the 1979 Community Development Block Grant Trust Fund, Department of Housing, Salaries, CDHDS (HD-79-08).

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 30, 1979.

Approved August 7, 1979.

Resolution Book 26, Page 10.

No. 695

RESOLUTION

Resolution providing for periodic transfer of amounts not to exceed the aggregate sum of One-Hundred Thousand Dollars (\$100,000.00), from the 1978 Community Development Block Grant Program Trust Fund (HD-78-02), Weatherizing Homes In Pittsburgh, Salaries, to the CETA T6, Trust Fund, Federal funds, to pay for wages and fringe benefits to CETA enrollees in the WHIP Program.

Be it resolved by the council of the City of Pittsburgh as follows:

Section 1. The City Controller is hereby authorized and directed to periodically transfer from time to time amounts not to exceed the aggregate sum of One-Hundred Thousand Dollars (\$100,000.00), payable to and chargeable from the 1978 Community Development Block Grant Program Trust Fund (HD-78-02), Weatherizing Home In Pittsburgh, Salaries, to CETA T6, Trust Fund, Federal funds, to reimburse CETA T6, Trust Fund, for wages and fringe benefits paid to CETA enrollees in the WHIP Program.

Section 2. any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 30, 1979.

Approved August 7, 1979.

Resolution Book 26, Page 11.

No. 696

RESOLUTION

PROVIDING for an Agreement or Agreements with a Consultant or Consultants for Professional Engineering Services in connection with the inspection of the fabricated structural steel for the South Aiken Avenue Bridge, and providing for the payment of costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with a Consultant or Consultants for Professional Engineering Services in connection with the inspection of the fabricated structural steel for the South Aiken Avenue Bridge, at a total cost not to exceed Sixteen Thousand (\$16,000.00) Dollars, chargeable to and payable from the following:

Emergency Bridge Fund,
Inspection, Design, Construction
Department of Public Works

\$16,000.00

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 30, 1979.

Approved August 7, 1979.

Resolution book 26, Page 12.

No. 697

RESOLUTION

PROVIDING for an agreement or Agreements with the East Liberty chamber of Commerce in connection with a Commercial Revitalization Program for the East Liberty Mall area.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. the Mayor and the Director of the Department of City Planning, on behalf of the city of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the East Liberty Chamber of Commerce, a non-profit organization located at 124 South Highland Mall, in a form approved by the City Solicitor, for the purpose of executing and administering a Commercial Revitalization Program for the East Liberty Mall area at an amount not to exceed \$50,600, chargeable to and payable from the 1978 Community Development Block Grant Account, CP-78-08, "Department of City Planning."

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 30, 1979.

Approved August 7, 1979.

No. 698

RESOLUTION

AMENDING Resolution No. 1288 of 1978, which Resolution was previously amended by Resolution Nos. 18 and 393 of 1979, entitled "providing for an Agreement of Agreements with a consultant or Consultants for professional traffic planning and engineering services in connection with improvements in the East Liberty Mall area", reducing the amount allocated from a cost not to exceed \$40,000.00 to a cost not to exceed \$38,701.27.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with a Consultant or Consultants for professional traffic planning and engineering services in connection with improvements in the East Liberty Mall area at a cost not to exceed \$40,000.00 chargeable to and payable from the 1978 Community Development Block Grant Program Account - PW-78-18 "East Liberty Study Implementation, Department of Public Works".

is hereby amended to read as follows:

Section 1. The Mayor and the director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with a Consultant or consultants for professional traffic planning and engineering services in connection with improvements in the East Liberty Mall area at a cost not to exceed \$38,701.27, chargeable to and payable from the 1978 Community Development block Grant Program Account, PW-78-18 "East Liberty Study Implementation, Department of Public Works".

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 30, 1979.

Approved August 7, 1979.

Resolution Book 26, Page 14.

No. 699

RESOLUTION

PROVIDING for a Supplemental Agreement or Agreements with Opportunities Industrialization Center, Incorporated of Pittsburgh for services in connection with the Minority Contractor bonding and Assistance Program, and increasing the amount from \$448,300 to \$542,300.

WHEREAS, the City of Pittsburgh and Opportunities Industrialization Center, Incorporated of Pittsburgh entered into an Agreement pursuant to Resolution No. 732 of 1978 as amended by Resolution No. 819 of 1978, as supplemented by Resolution No. 1304 of 1978 and Resolution No. 131 of 1979 for services in connection with the Minority Contractor Bonding and Assistance Program; and

WHEREAS, the parties desire to enter into a Supplemental Agreement increasing the amount of money provided under said Agreement, and expanding the scope of activities to include providing for the administration of a Minority Revolving Fund as a part of the North Side Urban Development Action Grant Program;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Director of the City Planning Department on behalf of the City of Pittsburgh, are hereby authorized to enter into a Supplement Agreement or Agreements, in a form approved by the City Solicitor, with Opportunities Industrialization Center, Incorporated of Pittsburgh, amending the previous Agreement between the parties, Contract No. 23527-F dated October 11, 1978, by expanding the scope of activities to include Administration of a \$1,000,000 Minority Revolving Fund as part of the North Side Urban Development Action Grant Program, and increasing the amount appropriated from an amount not to exceed \$448,300 to an amount not to exceed \$542,300, chargeable to and payable as follows:

1977 Community Development Block Grant Program Trust Fund, Unspecified Local Option (ULO)	\$250,000
Contractor Bonding Project Trust Fund, as set up by Resolution No. 1304 of 1978	\$292,300
Urban Development Action Grant Trust Fund, as set up by Resolution No. 1120 of 1978 for Revolving Fund only.	\$1,000,000

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 30, 1979.

Approved August 7, 1979.

Resolution Book 26, Page 15.

No. 700

RESOLUTION

Providing for a Third Amendatory Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh in connection with the Community Development Block Grant Program, by deleting two line items; and further, reducing the amount in a certain line item.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. the Mayor and the Director of the Department of Housing are hereby authorized to enter into a third Amendatory Agreement, in a form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh

amending the Community Development Block Grant Program Cooperation Agreement dated November 22, 1978 as amended by the First Amendatory Community Development Block Grant Program Cooperation Agreement dated March 2, 1979, as amended by the Second Amendatory Community Development Block Grant Program Cooperation Agreement dated April 3, 1979, by providing for the reduction in the amount of line item HD-78-01, Home Repair Loan and Grant Program (including bond component) and by providing for the deletion of line item HD-78-02, Home Insulation Matching Grants Program, and line item HD-78-10, Housing Maintenance Service Program.

Section 2. Section 1 of Resolution No. 860 of 1978, as amended by Resolution No. 1556 of

1978, as amended by Resolution No. 265, which presently reads as follows:

"Section 1. The Mayor and the Director of the Department of Housing, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh under which the Urban Redevelopment Authority will undertake the following activities in connection with the implementation of the 1978 Community Development Block Grant Program, at a cost not to exceed \$8,830,000, chargeable to and payable from the 1978 Community Development Block Grant Program Trust Fund, Department of Housing.

HD 7801	Home Repair Loan & Grant Program (including bond component)	\$5,505,000
HD7802	Home Insulation Matching Grants Program	255,000
HD7803	Emergency Home Repair Loan Program	340,000
HD7804	Landlord Repair Loan Program	595,000
HD7805	Rehabilitation of Party Walls	170,000
HD7806	Pilot Rehabilitation Revolving Fund	425,000
HD7807	Administration of CD Loan & Grant Programs	1,315,000
HD7810	Housing Maintenance Service Program	150,000
HD7817	Contingency Fund for Contract Completion	75,000
	TOTAL	\$8,830,000

Said Cooperation Agreement or Agreements shall be in a form approved by the City Solicitor."

is hereby amended to read as follows:

"Section 1. The Mayor and the Director of the Department of Housing, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or

Agreements with the Urban Redevelopment Authority of Pittsburgh under which the Urban Redevelopment Authority will undertake the following activities in connection with the implementation of the 1978 Community Development Block Grant Program, at a cost not to exceed \$8,315,000, chargeable to and payable from the 1978 Community Development Block Grant Trust Fund, Department of Housing.

HD7801	Home Repair Loan & Grant Program (including bond component)	\$5,395,000
HD7803	Emergency Home Repair Loan Program	340,000
HD7804	Landlord Repair Loan Program	595,000
HD7805	Rehabilitation of Party Walls	170,000
HD7806	Pilot Rehabilitation Revolving Fund	425,000
HD7807	Administration of CD Loan & Grant Programs	1,315,000
HD7817	Contingency Fund for Contract Completion	75,000
		\$8,315,000

Said Cooperation Agreement or Agreements shall be in a form approved by the City Solicitor."

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 30, 1979.

Approved August 7, 1979.

Resolution Book 26, Page 17.

No. 701

RESOLUTION

Amending Resolution No. 690, approved June 12, 1978, effective June 27, 1978, providing for a Cooperation Agreement with the Housing Authority of the city of Pittsburgh for Improvements in Housing Authority of the City of Pittsburgh Communities in Support of Modernization and Rehabilitation by increasing the total cost to \$2,150,000.00.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Resolution No. 690, approved June 12, 1978, effective June 27, 1978, Providing for a Cooperation Agreement with the Housing Authority of the City of Pittsburgh for Improvements in Housing Authority of the city of Pittsburgh Communities in Support of Modernization and Rehabilitation, which presently reads as follows:

That the Mayor and the Director of the Department of Housing are hereby authorized to enter into an Agreement or Agreements with the Housing Authority of the City of Pittsburgh, whereby said Authority shall cause to be performed improvements in Authority communities in support of modernization, demolition, conversion and rehabilitation, at a cost not to exceed \$2,000,000.00, chargeable to and payable from the 1978 Community Development Block Grant Program Trust Fund (HD-78-08), Housing Department.

is hereby amended to read as follows:

That the Mayor and the Director of the Department of Housing are hereby authorized to enter into an Agreement or Agreements with the Housing Authority of the City of Pittsburgh, whereby said Authority shall cause to

be performed improvements in Authority communities in support of modernization, demolition, conversion and rehabilitation, at a cost not to exceed \$2,150,000.00, chargeable to and payable from the 1978 Community Development Block Grant Program Trust Fund (HD-78-08), Housing Department.

Section 2. In all other respects, Resolution No. 690, approved June 12, 1978, effective June 27, 1978, shall remain unchanged and in full force and effect.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 30, 1979.

Approved August 7, 1979.

Resolution Book 26, Page 19.

No. 702

RESOLUTION

PROVIDING for an Agreement or Agreements with the School District of Pittsburgh for the implementation of the Comprehensive Employment and Training Act, and providing for the payment of the costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the School District of Pittsburgh for the implementation of the Comprehensive Employment and Training Act, by providing employment and training to unemployed and underemployed Pittsburgh residents, effective August 1, 1979. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The total amount payable to the agency shall not exceed \$775,000.00, chargeable to and payable from CETA Trust Fund Title VI.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of

this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 30, 1979.
Approved August 7, 1979.

Resolution Book 26, Page 21.

No.703

RESOLUTION

Amending a portion of Resolution No. 462 approved May 22, 1979 entitled "PROVIDING for an Agreement or Agreements with ACTION-Housing, Inc., Arthritis Foundation, Better Business Bureau, Buhl Planetarium, Carnegie Museum, Community Action Pittsburgh, Inc., Council on Three Rivers American Indian Center, Inc., Elder-ado, Golden Triangle Association, Greater Pittsburgh Camp Fire Girls, Home for Crippled Children, Pittsburgh Jewish Community Center, Jewish Family and Children's Service, Job Advisory Service, Northside Civic Development Council, Inc., Pittsburgh Dance Council, Inc., Pittsburgh Opportunities Industrialization Center, Pittsburgh Plan for Art, Riverview Apartments, Theatre Express, United Jewish Federation of Greater Pittsburgh, Manchester Citizens Corp., Young Men's Christian Association, and Youth City of Pittsburgh, Inc. for the implementation of the Comprehensive Employment and Training Act, and providing for the payment of the cost thereof."

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section 2 of the Resolution 462 approved May 22, 1979 which reads: The Mayor and the Director of the Department of Personnel and Civil Service Commission on behalf of the City of Pittsburgh are hereby authorized to enter into Agreement or Agreements with ACTION-Housing, Inc., Arthritis Foundation, Better Business Bureau, Buhl Planetarium, Carnegie Museum, Community Action Pittsburgh, Inc., Council on Three Rivers American Indian Center, Inc., Elder-ado, Golden Triangle Association, Greater Pittsburgh Camp Fire Girls, Home for Crippled Children, Pittsburgh Jewish Community Center, Jewish Family and Children's Service, Job Advisory Service, Northside Civic Development Council, Inc., Pittsburgh Dance Council, Inc., Pittsburgh Opportunities Industrialization Center, Pittsburgh Plan for Art, Riverview Apartments, Theatre Express, United Jewish Federation of Greater Pittsburgh, Manchester Citizens Corp., Young Men's Christian Association, and Youth City of Pittsburgh, Inc. for the implementation of the Comprehensive Employment and Training Act, by providing employment to unemployed and underemployed Pittsburgh residents, effective April 16, 1979. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The total amount payable to each of said agencies shall not exceed the amounts indicated below, and the aggregate total cost of said Agreements shall not exceed \$1,106,000.00 chargeable to and payable from CETA Title II Trust Fund (federal funds).

ACTION-Housing, Inc.	\$ 11,500.00
Arthritis Foundation	6,700.00
Better Business Bureau	18,100.00
Buhl Planetarium	9,500.00
Carnegie Museum	6,800.00
Council on Three Rivers American Indian Center, Inc.	27,200.00
Elder-ado	75,000.00
Greater Pittsburgh Camp Fire Girls	28,800.00
Golden Triangle Association	325,000.00
Home for Crippled Children	78,800.00
Pittsburgh Jewish Community Center	123,200.00
Jewish Family and Children's Service	7,400.00
Job Advisory Service	7,300.00
Northside Civic Development Council	8,800.00

Pittsburgh Dance Council, Inc.	8,800.00
Pittsburgh Opportunities Industrialization Center	19,100.00
Pittsburgh Plan for Art	8,300.00
Riverview Apartments	19,300.00
Community Action Pittsburgh, Inc.	9,300.00
Theatre Express	7,600.00
United Jewish Federation of Greater Pittsburgh	97,200.00
Manchester Citizens Corporation	68,200.00
Young Men's Christian Association	109,100.00
Youth City of Pittsburgh, Inc.	25,000.00
	\$1,106,000.00

is hereby amended to read:

Section 2. The Mayor and the Director of the Department of Personnel and Civil Service Commission on behalf of the City of Pittsburgh are hereby authorized to enter into an agreement or agreements with ACTION-Housing, Inc., Arthritis Foundation, Better Business Bureau, Buhl Planetarium, Carnegie Museum, Community Action Pittsburgh, Inc., Council on Three Rivers American Indian Center, Inc., Elder-ado, Golden Triangle Association, Greater Pittsburgh Camp Fire Girls, Home for Crippled Children, Pittsburgh Jewish Community Center, Jewish Family and Children's Service, Job Advisory Service, Northside Civic Development Council, Inc., Pittsburgh Dance Council, Inc., Pittsburgh Opportunities Industrialization Center, Pit-

tsburgh Plan for Art, Riverview Apartments, Theatre Express, United Jewish Federation of Greater Pittsburgh, Manchester Citizens Corp., Young Men's Christian Association, and Youth City of Pittsburgh Inc. for the implementation of the Comprehensive Employment and Training Act, by providing employment to unemployed and underemployed Pittsburgh residents, effective April 16, 1979. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The total amount payable to each of said agencies shall not exceed the amounts indicated below, and the aggregate total cost of said Agreements shall not exceed \$1,106,900.00, chargeable to and payable from CETA Title II Trust Fund (federal funds).

ACTION-Housing, Inc.	\$ 11,500.00
Arthritis Foundation	6,700.00
Better Business Bureau	18,100.00
Buhl Planetarium	9,500.00
Carnegie Museum	6,800.00
Council on Three Rivers American Indian Center, Inc.	27,200.00
Elder-ado	75,000.00
Greater Pittsburgh Camp Fire Girls	28,800.00
Golden Triangle Association	325,000.00
Home for Crippled Children	78,800.00
Pittsburgh Jewish Community Center	123,200.00
Jewish Family and Children's Service	7,400.00
Job Advisory Service	7,300.00
Northside Civic Development Council	9,200.00
Pittsburgh Dance Council, In.	9,300.00
Pittsburgh Opportunities Industrialization Center	19,100.00
Pittsburgh Plan for Art	8,300.00
Riverview Apartments	19,300.00
Community Action Pittsburgh Inc.	9,300.00
Theatre Express	7,600.00
United Jewish Federation of Greater Pittsburgh	97,200.00

Manchester Citizens Corporation	68,200.00
Young Men's Christian Association	109,100.00
Youth City of Pittsburgh, Inc.	25,000.00
	\$1,106,900.00

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 30, 1979.

Approved August 7, 1979.

Resolution Book, Vol. 26, Page 22.

No. 704

RESOLUTION

PROVIDING for an Agreement or Agreements with local colleges, universities and other accredited educational institutions, to provide educational training and educational services together with other appropriate and related educational materials and educational services for city f Pittsburgh CETA Career Advancement Voucher Demonstration Project participants and providing for the payment of the cost thereof.

Section 1. the Mayor and the Director of the Department of personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with local colleges, universities and other accredited educational institutions to provide educational training and educational services together with other appropriate and related educational materials and educational services for City of Pittsburgh CETA Career Advancement Voucher Demonstration Project participants and providing for the payment of the costs thereof. Said Agreement or Agreements shall be in the form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under this Resolution shall not exceed \$225,000.00, chargeable to and payable from CETA Title III Trust Fund, federal fund.

Section 2. Any Resolution or Ordinance or

part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 30, 1979.

Approved August 7, 1979.

Resolution Book 26, Page 25.

No. 705

RESOLUTION

Amending Resolution No. 1159 of 1978, entitled "Providing for an Agreement with the County of Allegheny for the transfer of the City's 1978 Community Development funds as the City's share of the funds that will be expended by Elder-Ado, Inc., pursuant to a contract with the County for renovation of a piece of property known as the 'Beckman Building'", by increasing the amount from \$75,000.00 to \$200,000.00, the additional \$125,000.00 chargeable to and payable from 1979 Community Development Block Grant Trust Fund Program, Unspecified Local Options.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That Section 1 of Resolution No. 1159, approved October 10, 1978, which reads: "The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement, in form approved by the City Solicitor, with the County of Allegheny, for transfer of \$75,000.00 of the City's 1978 Community Development funds as the City's share of the funds that will be expended by Elder-Ado, Inc., pursuant to a contract with the County, in connection with renovation of a piece of property known as the "Beckman Building", the funds to be chargeable to and payable from the 1978 Community Development Block Grant Program Trust Fund, Department of Parks and Recreation, Project PR 78-07, Senior Citizen Centers." shall be amended by increasing the amount from \$75,000.00 to \$200,000.00, the additional \$125,000.00 chargeable to and payable

from 1979 Community Development Block Grant Trust Fund Program, Unspecified Local Options.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 30, 1979.

Approved August 7, 1979.

Resolution Book 26, Page 26.

No. 706

RESOLUTION

AMENDING Section 11 of Resolution No. 1267 of 1977, which Resolution was previously amended by Resolution Nos. 483, 829, 999 and 1563 of 1978, and by Resolution Nos. 252, 308, and 509 of 1979 entitled "Providing for the filing of an application by the City of Pittsburgh with the United States Department of Housing and Urban Development for a grant

in connection with the 1978 Community Development Block Grant Program", so as to transfer \$61,298.73 from PW-78-18 "East Liberty Study Implementation" into a newly created line item CP-78-08 "East Liberty Study Implementation" into a newly created line item CP-78-08 "East Liberty Study-Commercial Revitalization Program", and further to decrease line item hd-78-10 Housing Maintenance Service" from \$150,000 to \$0; and further, to increase line item HD-78-08 "Local Share of Improvements in HACP Communities " from \$2,000,000 to \$2,150,000, change title PR-78-27, and HD-78-02.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section II of Resolution No. 1267 of 1977, as amended by Resolution Nos. 483, 829, 999, and 1563 of 1978, and by Resolution Nos. 252, 308, and of 1979, which presently reads as follows:

Section 11. The Mayor of the City of Pittsburgh is hereby authorized to designate for use by the City Controller, the following program categories and amounts for the 1978 Community Development Block Grant Program:

Agency or Department			Program Budgeted Amount
1978 Capital Budget Project Number/Name			
Department of Public Works			
			\$ 3,730,000
PW-78-07	City-Wide Resurfacing	\$ 170,000	
PW-78-10	Larimer Avenue Bridge, Plans	40,000	
PW-78-11	Elizabeth St. Bridge; Rehabilitation	400,000	
PW-78-14	Bridges, Emergency Repairs	350,000	
PW-78-13	Herron Avenue, New Bridge	1,990,000	
PW-78-19	Saw Mill Run Sewer, Phase 3	400,000	
PW-78-18	East Liberty Study Implementation	100,000	
PW-78-23	Stafford Storm Sewer	160,000	
PW-78-29	Sidewalk Ramps for the Handicapped	100,000	

PW-78-06	Warrington, Bogg St. on to Arlington Plans	20,000	
1978 Capital Budget Project Number/Name		Program Budgeted Amount	
	Department of Water	\$	450,000
WD-78-02	Replacement of Undersized Lines Serving Hydrants	450,000	
	Department of Parks and Recreation		1,425,000
PR-78-07	Senior Citizen Centers, Leases and Renovation	175,000	
PR-78-09	Swimming Pools, Paulson, Reconstruction	300,000	
PR-78-10	South Side Riverfront Park	400,000	
PR-78-11	Hazelwood Riverfront Park, Study	20,000	
PR-78-19	South Side Park, Improvements	130,000	
PR-78-21	West End Park Shelter	50,000	
PR-78-26	Homewood, Acquire and Design New Facility	100,000	
PR-78-27	Allentown, Acquire, Design and Construct Courts	50,000	
PR-78-28	Street Tree Planting	200,000	
	Department of Lands and Buildings		905,000
LB-78-01	Engine 22 Fire Station, Arlington, Construction	445,000	
LB-78-06	Sheraden Branch Library, Acquire and Design	60,000	
LB-78-08	Renovation of Various Buildings	50,000	
LB-78-10	Public Buildings, Access by Handicapped	350,000	
	Department of Housing	\$	11,905,000
	Programs executed through the Urban Redevelopment Authority		
HD-78-01	Home Repair Loan and Grant Program	5,395,000	
HD-78-02	Home Insulation Matching Grants	255,000	
HD-78-03	Emergency Home Repair Loans	340,000	
HD-78-04	Landlord Repair Loans	595,000	
HD-78-05	Rehabilitation of Party Walls	170,000	
HD-78-06	Pilot Rehabilitation Revolving Fund	425,000	

1978 Capital Budget Project Number/Name Department of Housing (Continued)		Program Budgeted Amount
HD-78-07	Administration of CD Loan and Grant Program	1,315,000
HD-78-09	Operation Paintbrush	150,000
HD-78-10	Housing Maintenance Service	150,000
HD-78-17	Contingency Fund for Contract Completion Programs executed through the Housing Authority of the City of Pittsburgh	75,000
HD-78-08	Local Share of Improvements in AHACP Communities; support of Modernization, Conversion and Demolition	2,000,000
	Programs executed through the Department of Housing	
HD-78-13	Administration, Salaries	72,000
	Administration	183,000
HD-78-18	Innovative Grant — North Side, Local Matching Share	110,000
HD-78-14	Demolition of Condemned Buildings	400,000
HD-78-15	Inspection Related to Home Repair Loan Program, Salaries	210,000
HD-78-16	Inspection in Neighborhoods Showing Deterioration, Salaries	60,000
	Department of Supplies	350,000
DS-78-03	Street Lighting	350,000
	Urban Redevelopment Authority	800,000
URA-78-03	NDP Administratton	250,000
URA-78-04	NDP Property Management and Rehabilitation	450,000
URA-78-05	Commercial Loan Program	100,000
	Department of City Development	
DCD-78-01	Industrial Loan Fund, Pilot Program	400,000
DEC-78-02	Strip District, Study	60,000
DEC-78-03	Herr's Island, Design and Engineering	200,000

1978 Capital Budget Project Number/Name City Council		Program Budgeted Amount \$	
			1,912,000
CC-78-01	Unspecified Local Option and Contingencies	1,912,000	
City Planning Department			850,000
CP-78-01	Reduced Fare Bus Loop	270,000	
CP-78-02	Housing Counseling Services	160,000	
CP-78-03	Neighborhood Lot Beautification	40,000	
CP-78-04	Community Development Administration - Planning Department Salaries	191,829.33	
	City Treasurer Salaries	23,170.67	
	Administration Costs	55,000	
CP-78-05	Citizen Participants	75,000	
CP-78-06	Sanborn Map Update	35,000	
TOTAL		\$22,987,000	\$ 22,987,000

IS HEREBY AMENDED TO READ AS FOLLOWS:

Section 11. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories and amounts for the 1978 Community Development Block Grant Program.

Agency or Department		Program Budgeted Amount	
1978 Capital Budget Project Number/Name			
Department of Public Works		\$	3,668,701.20
PW-78-07	City-Wide Resurfacing	\$ 170,000	
PW-78-10	Larimer Avenue Bridge, Plans	40,000	
PW-78-11	Elizabeth St. Bridge; Rehabilitation	400,000	
PW-78-14	Bridges, Emergency Repairs	350,000	
PW-78-13	Herron Avenue, New Bridge	1,990,000	
PW-78-19	Saw Mill Run Sewer, Phase 3	400,000	
PW-78-18	East Liberty Study Implementation	38,701.27	
PW-78-23	Stafford Storm Sewer	160,000	
PW-78-29	Sidewalk Ramps for the Handicapped	100,000	
PW-78-06	Warrington, Bogg St. on to Arlington, Plans	20,000	

1978 Capital Budget Project Number/Name		Program Budgeted Amount
	Department of Water	\$ 450,000
WD-78-02	Replacement of Undersized Lines Serving Hydrants	450,000
	Department of Parks and Recreation	1,425,000
PR-78-07	Senior Citizen Centers, Leases and Renovation	175,000
PR-78-09	Swimming Pools, Paulson, Reconstruction	300,000
PR-78-10	South Side Riverfront Park	400,000
PR-78-11	Hazelwood Riverfront Park, Study	20,000
PR-78-19	South Side Park, Improvements	130,000
PR-78-21	West End Park Shelter	50,000
PR-78-26	Homewood, Acquire and Design New Facility	100,000
PR-78-27	Allentown, Design and Renovate Facility for Senior Citizens	50,000
PR-78-28	Street Tree Planting	200,000
	Department of Lands and Buildings	905,000
LB-78-01	Engine 22 Fire Station, Arlington, Construction	445,000
LB-78-06	Sheraden Branch Library, Acquire and Design	60,000
LB-78-08	Renovation of Various Buildings	50,000
LB-78-10	Public Buildings, Access by Handicapped	350,000
	Department of Housing	\$ 11,905,000
	Programs executed through the Urban Redevelopment Authority	
HD-78-01	Home Repair Loan and Grant Program	5,395,000
HD-78-03	Emergency Home Repair Loans	340,000
HD-78-04	Landlord Repair Loans	595,000
HD-78-05	Rehabilitation of Party Walls	170,000
HD-78-06	Pilot Rehabilitation Revolving Fund	425,000
HD-78-07	Administration of CD Loan and Grant Program	1,315,000
HD-78-09	Operation Paintbrush	150,000

HD-78-10	Housing Maintenance Service	-0-	
HD-78-17	Contingency Fund for Contract Completion	75,000	
	Programs executed through the Housing Authority of the City of Pittsburgh		
UD-78-08	Local Share of Improvements in HACP Communities; Support of Modernization, Conversion and Demolition	2,150,000	
	Programs executed through the Department of Housing		
HD-78-13	Administration, Salaries	72,000	
	Administration	183,000	
HD-78-18	Innovative Grant - North Side, Local Matching Share	110,000	
HD-78-14	Demolition of Condemned Buildings	400,000	
HD-78-15	Inspection Related to Home Repair Loan Program, Salaries	210,000	
HD-78-16	Inspection in Neighborhoods Showing Deterioration, Salaries	60,000	
HD-78-02	Weatherizing Homes in Pgh./Salaries	255,000	
	Department of Supplies		350,000
DS-78-03	Street Lighting	350,000	
	Urban Redevelopment Authority		800,000
URA-78-03	NDP Administration	250,000	
URA 78-04	NDP Property Management and Rehabilitation	450,000	
URA-78-05	Commercial Loan Program	100,000	
	Department of City Development		
DEC-78-01	Industrial Loan Fund, Pilot Program	400,000	
DCD-78-02	Strip District, Study	60,000	
DCD-78-03	Herr's Island, Design and Engineering	200,000	
1978 Capital Budget Project Number/Name		Program Budgeted Amount	
	City Council	\$	1,912,000
CC-78-01	Unspecified Local Option and Contingencies	\$	1,912,000

	City Planning Department		911,298.73
CP-78-01	Reduced Fare Bus Loop	270,000	
CP-78-02	Housing Counseling Service	160,000	
CP-78-03	Neighborhood Lot Beautification	40,000	
CP-78-04	Community Development Administration - Planning Department Salaries	191,829.33	
	City Treasurer Salaries	23,170.67	
	Administration Costs	55,000	
CP-78-05	Citizen Participation	75,000	
CP-78-06	Sanborn Map Update	35,000	
CP-78-08	East Liberty Study - "Commercial Revitalization Program	\$61,298.73	
TOTAL		\$22,987,000	\$22,987,000

Sec 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 30, 1979.

Approved August 7, 1979.

Resolution Book 26, Page 27.

No. 707

RESOLUTION

PROVIDING for the purchase, in lieu of condemnation for park and other public purposes, certain property designated as Block 39-J, Lot 3 on Glendon Street in the Twenty-eighth Ward of the City of Pittsburgh; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Lands and Buildings on behalf of the City of Pittsburgh, are hereby authorized to purchase, in lieu of condemnation, property in the Twenty-eighth Ward on glendon Street and designated as Lot 3, Block 39-J for the Oakwood Playground, at a cost not to exceed \$300.00, chargeable to and payable from Capital Project Fund Oakwood Playground Acquisition PR 77-19 upon the following conditions:

- A. All real property taxes, water rents, and sanitary sewer charges shall be pro-rated as of date of delivery of deed.
- B All City and State real estate transfer stamps, if any, shall be paid by the seller.
- C. The City of Pittsburgh shall pay, in addition to the purchase price, the cost of title examination, pro-rata share of real property taxes, water rents, and sanitary sewer charges as of date of delivery of deed, and any other proper closing expenses incurred in purchasing said property other than those provided for in Subsection B hereof.
- D. Upon Execution and delivery of proper deed conveying title to the City in fee simple, free, and clear of all encumbrances, said deed to be approved by the City Solicitor, the Mayor shall be and is hereby authorized to issue and the City Controller to countersign warrants in favor of the grantor, plus such other warrants as may be required to cover the obligations of the City as set forth in Subsections A and C hereof. The total amount of such warrants shall not exceed \$300.00, chargeable to and payable from Capital Project Fund Oakwood Playground Acquisition PR 77-19.

Grantor

Property Amount

Harold E. Burrows and Mary Kay

Burrows, his wife

Block 39-J, Lot 3

\$300.00

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 30, 1979.

Approved August 7, 1979.

Resolution book 26, page 34.

No. 708

RESOLUTION

AMENDING Resolution No. 1244, approved October 31, 1978, effective November 3, 1978, entitled "Resolution providing for a license to Duquesne Light Company for the installation of an underground electrical system on City property, Freeport Road, 12th Ward," by providing for additional equipment installation.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Resolution No. 1244, approved October 31, 1978, effective November 3, 1978, entitled, "Resolution providing for a license to Duquesne Light Company for the installation of an underground electrical system on City property, Freeport Road, 12th Ward", which presently reads as follows.

"That the Mayor and the Director of the Department of Lands and Buildings, on behalf of the city of Pittsburgh, are hereby authorized to execute a License to Duquesne Light Company, which License shall be subject to approval by Urban Redevelopment Authority, in form approved by the City Solicitor, for the installation of an underground electrical system on City property, fronting on Freeport Road, 12th Ward, designated as Block and Lot 171-b-1. to provide service to St. Margaret's Memorial Hospital."

is hereby amended to read as follows:

"That the Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to execute a License or licenses to Duquesne Light Company, which License or Licenses shall be subject to approval by Urban Redevelopment Authority, in form approved by the City Solicitor, for the installation of an

underground electrical system on City property, fronting on Freeport Road, 12th Ward, designated as Block and Lot 171-B-1, to provide service to St. Margaret Memorial Hospital & Medical Building.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 30, 1979.

Approved August 7, 1979.

Resolution Book 26, Page 36.

No. 709

RESOLUTION

Providing for the lease of certain property at 4th floor, Room 405-413 of the Allegheny Building, 2nd ward, from August 15, 1979, for a term of 37.5 months at a rental of \$1,366.66 per month, to house the administration of the City's Employment Opportunities Pilot Program (EOPP), upon certain terms and conditions, and providing for the payment of cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission on behalf of the City of Pittsburgh, are hereby authorized to enter into a lease from 429 Forbes Avenue Company of certain property at 4th floor of the Allegheny Building for the purpose of housing Administration of the city Employment Opportunities Pilot Program (EOPP) for 37.5 months at a rental of \$1,366.66 per month. Said lease shall be in form approved by the City Solicitor and shall contain such terms and conditions for the protection of the City as said Solicitor may require. Said lease shall be effective August 15, 1979.

Section 2. the total rental for the 37.5 months shall not exceed \$51,249.75 chargeable to and payable from C-EOPP Trust Fund, Federal Funds.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 30, 1979.

Approved August 7, 1979.

Resolution Book, 26 Page 38.

No. 710

RESOLUTION

PROVIDING for the lease of certain property at Allegheny Building, 17th Floor, Rooms 1701 through 1715, 2nd Ward, from September 1, 1979 for a term of thirty-seven (37) months at a rental of \$3,466.66 per month, to house the operations of the City's Employment Opportunities Pilot Program (EOPP) upon certain terms and conditions, and providing for the payment of costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission on behalf of the City of Pittsburgh, are hereby authorized to enter into a lease from 429 Forbes Avenue Company of certain property at 17th Floor, Rooms 1701 through 1715, of the Allegheny Building for the purpose of housing the operations of the City's Operations of the Employment Opportunities Pilot Program (EOPP) for thirty-seven (37) months a rental of \$3,466.66 per month. Said lease shall be paid in form approved by the City Solicitor and shall contain such terms and conditions for the protection of the City as said solicitor may require. Said lease shall be effective September 1, 1979.

Section 2. The total rental for the thirty-seven (37) months shall not exceed \$128,266.42 chargeable to and payable from C-EOPP Trust Fund, federal funds.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of

this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 30, 1979.

Approved August 7, 1979.

Resolution Book 26, Page 39.

No. 711

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Mark S. Forbes for the sale of Parcel 46b in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 19.

WHEREAS, pursuant to Ordinance No. 183, approved May 26, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Mark S. Forbes in connection with the sale of Parcel 46b for \$10,800.00, said parcel being located in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 19; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Mark S. Forbes, submitted to this Council by the Urban Redevelopment Authority of Pit-

tsburgh in connection with the sale of Parcel 46b for \$10,800.00, said parcel being located in the Thirteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 30, 1979.

Approved August 7, 1979.

Resolution Book 26, Page 40.

No. 712 RESOLUTION

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND SHIRLEY FAYE PRATT FOR THE SALE OF PART OF BLOCK 9S, LOT 70 IN THE THIRD WARD OF THE CITY OF PITTSBURGH.

WHEREAS, pursuant to Ordinance No. 417 approved October 12, 1972, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Neighborhood Housing Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Shirley Faye Pratt in connection with the sale of Part of Block 9S, Lot 70 for \$17,000.00, said site being located in the Third Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Neighborhood Housing Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance

with the provisions of the Urban Redevelopment Law.

*NOW, THEREFORE, BE IT
RESOLVED BY THE COUNCIL OF THE
CITY OF PITTSBURGH AS FOLLOWS:*

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Shirley Faye Pratt, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Part of Block 9S, Lot 70 for \$17,000.00, said site being located in the Third Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Neighborhood Housing Fund Cooperation Agreement.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 30, 1979.

Approved August 7, 1979.

Resolution Book 26, Page 42.

No. 713 RESOLUTION

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND GIANT EAGLE MARKETS, INC. FOR THE SALE OF PARCEL 10A IN THE TWENTY-EIGHTH WARD OF THE CITY OF PITTSBURGH IN REDEVELOPMENT AREA NO. 24.

WHEREAS, pursuant to Ordinance No. 441, approved November 9, 1965, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for a part of Redevelopment Area No. 24, in the Twenty-Eighth Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and bet-

ween the Urban Redevelopment Authority of Pittsburgh and Giant Eagle Markets, Inc. in connection with the sale of Parcel 10A for \$914,274.00, said parcel being located in the Twenty-Eighth Ward of the City of Pittsburgh in Redevelopment Area No. 24; and

WHEREAS, part of this site was acquired by monies from the Industrial Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

WHEREAS, Council is satisfied that adequate provisions will be made to implement a plan or process to involve minorities, veterans and women.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Giant Eagle Markets, Inc., submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 10A for \$914,274.00, said parcel being located in the Twenty-Eighth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for a part of Redevelopment Area No. 24 in the Twenty-Eighth Ward of the City of Pittsburgh and with the terms and conditions of the Industrial Land Reserve Fund Cooperation Agreement.

Section 2. Giant Eagle Markets, Inc. represents that it will involve minorities, veterans and women in all phases of the Development Proposal and, consistent with the development of a Project Construction Schedule, will communicate at least quarterly with City Council on said involvement prior to and during construction.

Section 3. It is further understood that the above mentioned communication relative to the involvement of minorities, veterans and

women in the Development Proposal and Project Construction Schedule shall constitute public information, and as such, may be made available by Council to other interested individuals and organizations upon request for inspection and review.

Section 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 30, 1979.

Approved August 7, 1979.

Resolution Book 26, Page 44.

No. 714

RESOLUTION

REPEALING Resolution No. 490, approved May 24, 1979, which heretofore repealed Resolution No. 650, approved August 9, 1976 which amended Resolution No. 252, approved April 26, 1976 to correct Lot No. 58 in Res. No. 252 to read Lot No. 98, and hereby re-enacting Resolution No. 650 for the sale of property in the 19th Ward located on Meridan Ave. to Hallock St., Block 6-M, Lot 98, to M.J. Marasco and Donna C. Marasco, his wife, for the sum of \$450.00. This property was then later transferred by an assignment from M.J. & Donna C. Marasco to Gerald C. Rothhoff and Beatrice Rothhoff, his wife.

This resolution shall re-enact Resolution No. 650 which reads as follows:

AMENDING Resolution No. 252, approved April 26, 1976, for the sale of property in the 19th Ward located on Meridan Ave. to Hallock St. designated as Block 6-M, Lot 58 to M.J. Marasco & Donna C. Marasco, his wife, for the sum of \$450.00.

The reason for amendment is to strike out the following in the description:

Lot 6-M, Lot 58 and insert in lieu thereof

Block 6-M, Lot 98

The reason for this action is to complete the sale of the subject property as directed by the order of Court filed and subject to the assignment received herein.

Read and passed July 30, 1979.

Approved August 7, 1979.

Resolution Book 26, Page 46.

No. 715

RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
(A) Lot 25 X 120 Location - 7133 Frankstown Avenue Plan - Homewood Driving Park, Lot No. 17 Acquired From Mary Suzanne Alder On June 3, 1974 T.D.B.V. 12, Page 343 Ward 13, Block 174-E, Lot 338.	Charles W. Hudson III, Andrew P. Hudson, and Charles W. Hudson, Joint Tenants with right of survivorship, but not as Tenants in common.	\$2,000.00
(B) A 2-story frame house on a Lot 25 X 80 Location - 66 Greenbush Street, bet. Boggs & Seaton Way Plan - Hoffman Estate Acquired from Bruce R. and Nellie Wilkes On June 4, 1973 T.D.B.V. 12, Page 250 Ward 19, Block 4-K, Lot 286.	Carl C. Koehnke	\$7,200.00
(C) Lot 42.5 X avg. 124.42 Location - 248 Rhode Island Street Plan - No. 293, West End Place Acquired from The George Jr. Republic Ass'n of Western Pennsylvania On June 5, 1944 T.D.B.V. 1, Page 211 Ward 20, Block 18-H, Lot 272.	Frank George, Jr. and Rose M. George, his wife	\$650.00
(C) Lot 42.5 X avg. 124.42	Frank George, Jr. and	

Location - 248 Rhode Island Street
Plan - No. 294, West End Place
Acquired from The George Jr. Republic Ass'n. of
Western Pennsylvania
On June 5, 1944
T.D.B.V. 1, Page 211
Ward 20, Block 18-H, Lot 272.

Rose M. George, his
wife

{D}
Lot 25 X avg. 125.01
Location - 2105 Fairland Street
Plan - No. 177, Inglewood Gardens, P.B. 30, p. 118.
Acquired from Englert Brothers Company
On June 5, 1950
T.D.B.V. 8, Page 256
Ward 32, Block 95-E, Lot 25.

Vincent D. Bridge \$1,000.00

Lot 35 X avg. 107.78
Location - 2105 Fairland Street
Plan - No. 178, Inglewood Gardens, P.B. 30, P. 118
Acquired from Englert Brothers Company
On June 5, 1950
T.D.B.V. 8, Page 256
Ward 32, Block 95-E, Lot 25.

Vincent D. Bridge

{E} A 2-story stone row house on a
Lot 20.32 X 100
Location - 251 Dinwiddie St., bet. Reed St. & Colwell
St.
Plan -
Acquired from Robert L. and Joanne Stevens
On June 2, 1975
T.D.B.V. 12, Page 411
Ward 3, Block 11-E, Lot 271.

Ronnie A. Mickle and
Susan M. Mickle, his
wife \$750.00

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
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DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
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DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
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Section 2. Any Resolution or Ordinance or
part thereof conflicting with the provisions of
this Resolution is hereby repealed so far as the
same affects this Resolution.

Enacted July 30, 1979.

Approved August 7, 1979.

Resolution Book 26, Page 47.

No. 716

RESOLUTION

Approving a Conditional Use under Section 2801-1-A-(33) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, to St. Justin's Plaza, Inc., for construction of a ten story building to house 98 units of Housing for the Elderly on property having 119 feet of frontage on the northerly side of Boggs Avenue west of Wyoming Street being Lots Numbered 9 and 56, Block 4-L in the Allegheny County Block and Lot System, 19th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, now therefore

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Under the provisions of Section 2801-1-A-(33) of the Zoning Ordinance, NO. 192, approved May 10, 1958, as amended, approval is hereby granted for construction of a ten story building to house 98 units of Housing for the Elderly to St. Justin's Plaza, Inc., on property having 119 feet of frontage on the northerly side of Boggs Avenue west of Wyoming Street being Lots Numbered 9 and 56, Block 4-L in the Allegheny County Block and Lot System, 19th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 438, and accompanying Site Plan dated March 13, 1979, prepared by Lorenzi, Dodds and Gunnill, Inc., Engineers/Architects, which are on file in the Office of the Zoning Administrator, Department of City Planning and which are incorporated herein by reference thereto.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 30, 1979.

Approved August 7, 1979.

Resolution Book 26, Page 51.

No. 717

RESOLUTION

Approving a Conditional Use under Section 2801-1-A-(22) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, to Donald B. Bierwerth for construction of a two-story 36-unit motel with outside parking facilities for 42 cars in a "C2" Highway Commercial District on property having 213.91 feet of frontage on the westerly side of Banksville Road bounded by: Banksville Road; Lots Numbered 252, 230, Block 35-E; Lots Numbered 231, 230, Block 35-A in the Allegheny County Block and Lot System, 20th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended approval of this application for Conditional Use, now therefore

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Under the provisions of Section 2801-1-A-(22) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Approval is hereby granted to Donald B. Bierwerth for construction of a two-story 36-unit motel with outside parking facilities for 42 cars in a "C2" Highway Commercial District on property having 213.91 feet of frontage on the westerly side of Banksville Road bounded by: Banksville Road; Lots Numbered 252, 230, Block 35-E; Lots Numbered 231, 230, Block 35-A in the Allegheny County Block and Lot System, 20th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 440 and accompanying Site Plan dated February, 1979, prepared by Bierwerth-Barton & Associates, Inc., which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 30, 1979.

Approved August 7, 1979.

Resolution Book 26, Page 52.

No. 718

RESOLUTION

WHEREAS, in February of 1979, after 32 years of dedicated service, Thomas Fagan retired from his position as President of Teamster's Local 249; and

WHEREAS, Mr. Fagan also served as President of Teamster Joint Council #40 from 1972 until his retirement; and

WHEREAS, in 1968 the citizens of Pittsburgh elected Mr. Thomas Fagan to represent them as a member of Pittsburgh City Council, where he served until 1973.

NOW, THEREFORE,

BE IT RESOLVED, That the Mayor and the Members of the Council of the City of Pittsburgh, on behalf of the Citizens of Pittsburgh hereby recognizes Mr. Thomas Fagan for his 32 years of distinguished service as President of Teamsters Local 249, including his seven years as President of TEamsters Joint Council #40, and his four years as a Member of Pittsburgh City Council where he displayed sincere dedication in cultivating high social and moral standards not only in the field of labor but throughout the City of Pittsburgh.

BE IT FURTHER RESOLVED, That this Council wishes to think Mr. Fagan for his dedication, devotion and service to the ideals of Labor and to the Citizens of Pittsburgh, and wish him a happy retirement.

Read and adopted July 6, 1979.

Approved

Resolution Book 26, Page 53.

No. 719

RESOLUTION

Whereas, the conversion of rental units into condominiums is a major housing issue in numerous urban cities throughout the United States; and

Whereas, this council has requested the Department of City Planning and the Department of Housing to address this issue and its impact on the city's housing program; and

Whereas, a large position of Pittsburgh's population are renters and in some instances more than fifty percent (50.) of specific communities are inhabited by renters; and

Whereas, many of the renters in our City are Senior Citizens and persons in need of special care; and

Whereas, the basic housing stock in Pittsburgh is limited and in a deteriorating condition.

NOW THEREFORE,

BE IT RESOLVED, that this Council on behalf of the citizens of the City of Pittsburgh does request and recommend that the Planning Commission of the City of Pittsburgh and any other appropriate agencies of City government place a six (6) months moratorium on condominium conversions in the City of Pittsburgh or until such time that a suitable plan or appropriate legislation is drafted to address this issue and its pact on renters in the City of Pittsburgh.

Adopted August 13, 1979.

Resolution Book 26, Page 54.

No. 720

RESOLUTION

PROVIDING for the issuance of a warrant in favor of Westinghouse Electric Corporation, in the amount of \$1,241.40, in payment for repairs to the refrigeration system at the North Side Public Safety Building and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the city Controller to countersign a warrant in favor of Westinghouse Electric Corporation, in the amount of \$1,241.40, in

payment for work performed in the repair of the refrigeration system at the North Side Public Safety Building, chargeable to and payable from Bond Fund 195, General Public Improvement Bonds 1960-Department of Lands and Buildings.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 6, 1979.

Approved August 15, 1979.

Resolution Book 26, Page 55.

No. 721

RESOLUTION

PROVIDING for the issuance of a warrant in favor of Carnegie Library of Pittsburgh, in the amount of \$57,369.05 and \$30,357.70, totalling in the aggregate \$87,726.75, in payment for construction work furnished for the benefit of the city in connection with the Unification of Maintenance Services and Technical Processing at Carnegie Library of Pittsburgh, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Carnegie Library of Pittsburgh in the amount of \$57,369.05 and \$30,357.70 totalling in the aggregate \$87,726.75, in payment for construction work furnished for the benefit of the City in connection with the Unification of Maintenance Services and Technical Processing at Carnegie Library of Pittsburgh, without previous authority of law, chargeable to and payable as follows:

Capital Project 78-04
Carnegie Library Rehabilitation - Phase I
Department of Lands and buildings \$21,877.05

Capital Project 79-05
Carnegie Library, Rehabilitation to Improve Processing, Maintenance, and Public Areas

Department of Lands and Buildings \$65,849.70

\$87,726.75

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 6, 1979.

Approved August 15, 1979.

Resolution Book 26, page 56.

No. 722

RESOLUTION

PROVIDING for the issuance of a warrant in favor of Meyers Plumbing & Heating Supply Company, 2127-35 Fifth Avenue, Pittsburgh, PA 15219 in the amount of \$664.10 in payment for the purchase of 29 curb boxes furnished for the benefit of the City and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. the Mayor is hereby authorized to issue and the city Controller to countersign a warrant in favor of Meyers Plumbing .. Heating Supply Company, 2127-35 Fifth Avenue, Pittsburgh, PA 15219 in the amount of \$664.10 in payment for the purchase of 29 curb boxes furnished for the benefit of the City, without previous authority of law, chargeable to and payable from Code Account 1714 Materials.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 6, 1979.

Approved August 15, 1979.

Resolution Book 26, Page 57.

No. 723

RESOLUTION

PROVIDING for the issuance of a warrant in favor of Standard Machinists - Supply Co., P.O. Box 1287 Pittsburgh, Penna. 15230 in the amount of \$281.85 in payment for Repairs to a Portable Versa Mill Machine furnished for the benefit of the City and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Standard Machinists - Supply Company, P.O. Box 1287 Pittsburgh, Penna. 15230 in the amount of \$281.85 in payment for Repairs to a Portable Versa - Mill Machine furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1705 repairs.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 6, 1979.

Approved August 15, 1979.

Resolution Book 26, page 58.

No. 724

RESOLUTION

Providing for the issuance of a warrant in favor of R. & S. Equipment Company, 100 Sylvan Avenue, Verona, PA 15147, in the amount of \$1,675.00 in payment for repairs to a S-54 Tapping Machine furnished for the benefit of the City and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a

warrant in favor of R & S Equipment Company, 100 Sylvan Avenue, Verona, PA 15147 in the amount of \$1,675.00 in payment for repairs to a S-54 Tapping Machine furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1705 Repairs.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 6, 1979.

Approved August 15, 1979.

Resolution Book 26, page 59.

No. 725

RESOLUTION

Providing for the issuance of a warrant in favor of Pascoe Equipment Company, R.D. 2, Oakdale, PA 15071, in payment for rental of a loader and backhoe furnished for the benefit of the City and providing for the payment thereof.

Be it resolved by the Council of City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of pascoe Equipment Company, r.D. 2, Oakdale, PA 15071, in the amount of \$1,494.00, in payment for rental of a loader and backhoe, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1701 Miscellaneous Services.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 6, 1979.

Approved August 15, 1979.

Resolution Book 26, Page 60

No. 726

RESOLUTION

Providing for the issuance of a warrant in the amount of \$1758.70 in favor of United States Steel Corporation, Supplies Division, in payment for "Extra Work" performed at City Garage in connection with the installation of the fence, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$1,758.70 in favor of United States Steel Corporation, Supplies Division, in payment for "Extra Work" performed in connection with the installation of the fence at the City of Pittsburgh's main garage facility, supplied to the City of Pittsburgh without previous authority of law, chargeable to and payable from Capital Project Fund SD77-02, Miscellaneous Equipment for Various City Departments, Department of Supplies.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 6, 1979.

Approved August 15, 1979.

Resolution Book 26, Page 61.

No. 727

RESOLUTION

Providing for the issuance of a warrant to Nationwide Insurance Company and Regina Grebb, c/Kirby L. Boring, Esquire, in the amount of \$1825.00 in full settlement of claim for automobile damage, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$1825.00 in favor of Nationwide Insurance company, 437 North Main Street, butler, Pennsylvania 16001 and Regina Greebb, 5122 Keystone Street, Pittsburgh, Pennsylvania 15201 c/o Kirby L. Boring, Esquire, 801 Lwyers Building, Pittsburgh, Pennsylvania 15219 in full settlement of their claim for damage to a 1974 Chevrolet struck by a Department of parks and Recreation vehicle on October 12, 1976, charging same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 6, 1979.

Approved August 15, 1979.

Resolution Book 26, Page 62.

No. 728

RESOLUTION

Providing for the issuance of a Warrant in favor of the Pennsylvania Commission on Crime and Delinquency, in the amount of \$1,229.00 in payment of the refund of the unexpended project funds for Federal Grant Number DS-75-B-9-554 furnished for the benefit of the city and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the Pennsylvania commission on Crime and Delinquency in the amount of \$1,229.00 in payment of the refund of the unexpended project funds for Federal Grant Number DS-75-B-0-554 furnished for the benefit of the City without previous authority of law, chargeable to and payable from

Criminal Justice Planning Unit Number 2
Trust Fund (C.J.P.U.-2).

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 6, 1979.

Approved August 15, 1979.

Resolution Book 26, page 63.

No. 729

RESOLUTION

TRANSFERRING the total sum of \$11,017 from Capital Project LB 77-07, Third Floor Renovations, to Capital Project LB 77-09, Renovations of Various Public Buildings, Department of Lands and Buildings.

Be it resolved by the Council of the City of

AMOUNT	FROM
\$ 3,000.00	1174 Dept. of ES, Rental of Equipment
7,000.00	1174 Dept. of ES, Rental of Equipment
15,000.00	1174 Dept. of ES, Rental of Equipment
50,000.00	45 Health Ins. Municipal Employees
15,000.00	44-1 Unemployment Compensation
25,000.00	1043 City Information Systems
25,000.00	1043 City Information Systems
25,000.00	1043 City Information Systems
80,000.00	1141 Dept. of Supplies, Salaries & Wages

Be it resolved by the Council of the City of Pittsburgh as follows:

AMOUNT	FROM
\$ 3,000.00	1174 Dept. of ES, Rental of Equipment
7,000.00	1174 Dept. of ES, Rental of Equipment
15,000.00	1174 Dept. of ES, Rental of Equipment
50,000.00	45 Health Ins. Municipal Employees
15,000.00	44-1 Unemployment Compensation
25,000.00	1043 City Information Systems

Pittsburgh as follows:

Section 1. The City Controller is hereby authorized to transfer the total sum of \$11,017.00 from Capital Prjoect LB 77-07, Third Floor Renovations, to Capital Project LB 77-09, Renovations of Various Public Buildings, Department of Lands and buildings.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 6, 1979.

Approved August 15, 1979.

Resolution Book 26, Page 64.

No. 730

RESOLUTION

Transferring of funds from one code account to another, the sums s indicated below:

TO DEPARTMENT OF SUPPLIES

1127 Advertising for Contracts
1145 Oils and Greases
1128 Miscellaneous Services
1128 Miscellaneous Services
1128 Miscellaneous Services
1128 Miscellaneous Services
1148 Automotive Equipment
1148 Automotive Equipment
1126-1 Premium Pay (Mechanics)
-50,000.00
1148 Auto Parts
\$30,000.00

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the City Controller by and is hereby authorized to transfer from one code account to another, the sums as indicated below:

TO DEPARTMENT OF SUPPLIES

1127 Advertising for Contracts
1145 Oils and Greases
1128 Miscellaneous Services
1128 Miscellaneous Services
1128 Miscellaneous Services
1128 Miscellaneous Services

25,000.00	1043 City Information Systems	1148 Automotive Equipment
80,000.00	1141 Dept of Supplies, Salaries & Wages	1126-1 Premium Pay (Mechanics)
		\$50,000.00
		1148 Auto Parts \$30,000.00

Section 2 Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 6, 1979.

Approved August 15, 1979.

Resolution Book 26, Page 65

No. 731

RESOLUTION

Transferring the aggregate total of \$25,000.00 within code accounts of the Department of Law.

Be it resolved by the Council of the City of pittsburgh as follows:

Section 1. The City Controller is hereby authorized and directed to transfer the aggregate total of \$25,000.00 from Code Account No. 1074, Salaries and Wages, Regular and Temporary Employees, as follows:

To: Code Account	
No. 1076 _witness Fees	\$ 5,000.00
No. 1081 Petty Claims	20,000.00
	\$25,000.00

all within the Department of Law.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 6, 1979.

Approved August 15, 1979.

Resolution Book 26, Pag3 67.

No. 732

RESOLUTION

Transferring \$50,000.00 from Code Account No. 1060, Salaries, Regular Employees, Department of City Treasurer to Code Account No.

30, Refunds, All Other Taxes, Department of City Treasurer.

Be it resolved by the Council of the city of Pittsburgh as follows:

Section 1. The City Controller is hereby Code Account No. 30, Refunds, All Other from Code Account No. 1060, Salaries, Regular Employees, Department of City Treasurer to Code Account No. 30, Refunds, All Other Taxes, Department of City Treasurer.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 6, 1979.

Approved August 15, 1979.

Resolution Book 26, Page 68.

No. 733

RESOLUTION

Transferring \$1,300,000.00 from Code Account No. 1443, Department of Police, Salaries and Wages, Regular and Temporary Employees, \$500,000.00 from Code Account No. 1461, Department of Fire, Salaries and Wages, Regular and Temporary Employees, to Code Account No. 44, Workmen's Compensation Fund.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. the City Controller be and he is hereby authorized and directed to transfer the sum of \$1,300,000.00 from Code Account No. 1443, Department of Police, Salaries and Wages, Regular and Temporary Employees, \$500,000.00 from Code Account No. 1461, Department of Fire, Salaries and Wages, Regular and Temporary Employees, to Code Account No. 44, Workmen's Compensation Fund.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 6, 1979.

Approved August 15, 1979.

Resolution Book 26 Page 69.

No. 734

RESOLUTION

Providing for an Agreement or Agreements with Advo-System, Inc. (ADVO) for a computerized mailing list of residential addresses in the City of Pittsburgh in connection with the Department of Environmental Services Ten Year Solid Waste Management Plan, and providing for the payment of cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Environmental Services, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with Advo-Systems, Inc. (ADVO) for a computerized mailing list of residential addresses in the City of Pittsburgh in connection with the Department of Environmental Services Ten Year Solid Waste Management Plan at a cost not to exceed \$3,200.00, chargeable to and payable from the Solid Waste Management Trust Fund.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 6, 1979.

Approved August 15, 1979.

Resolution Book 26, Page 70.

No. 735

RESOLUTION

Providing for a Supplemental Agreement or Agreements with ACTION-Housing, Inc. for professional services in connection with the Department of Housing's Neighborhoods for Living Center, amending the Agreement between the parties dated February 16, 1979 by providing for additional services and by increasing the amount provided therefore.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Housing, on behalf of the City of Pittsburgh, are hereby authorized to enter into a supplemental Agreement or Agreements, in form approved by the City Solicitor, with ACTION-Housing, Inc. amending the agreement between the parties dated February 16, 1979 to provide additional professional services in developing methods for promoting the City, the neighborhoods and the Neighborhoods for Living Center's services; to rent space; to purchase furniture and equipment; to purchase and/or provide related services for the Center's operation; and by increasing the amount provided therefore from an amount not to exceed \$50,000 to an amount not to exceed \$110,000, chargeable to and payable from the 1978 Community Development Block Grant Trust Fund, Department of Housing, Administration, CDHD (HD-78-13).

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 6, 1979.

Approved August 15, 1979.

Resolution Book 26, Page 71.

No. 736

RESOLUTION

PROVIDING for an Agreement or Agreements for services in connection with the

collection of Business and Economic Development Information and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Consad Research Corporation in a form approved by the City Solicitor for the purpose of collecting and setting up certain Business and Economic Development Information for an amount not to exceed \$8,900, chargeable to and payable from the 1978 Community Development Block Grant Trust Fund Account-CDPA.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 6, 1979.

Approved August 15, 1979.

Resolution Book 26, Page 72.

No. 737

RESOLUTION

PROVIDING for an agreement or agreements with a consultant or consultants for professional engineering services in connection with the design of water line installation in the West End-Elliott section of the City; and a soil analysis study of the area involved and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in a form approved by the City Solicitor, with a consultant or consultants for professional engineering services in connection with the design of water line installation in the West End-Elliott section

of the City; and a soil analysis study of the area involved, at a cost not to exceed \$100,000.00, chargeable to and payable from 1976 Community Development Block Fund, Department of Water.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 6, 1979.

Approved August 15, 1979.

Resolution book 26, page 73.

No. 738

RESOLUTION

PROVIDING for an Agreement or Agreements with architects, engineers, landscape architects or surveyors for professional services in connection with the design of Brookline park and Pool, and Northgate Park and Pool in the Department of Parks and Recreation and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. the Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh after proper review by City Council, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with architects, engineers, landscape architects or surveyors for professional services in connection with the design of Brookline Park and Pool, and Northgate Park and Pool, at a cost not to exceed \$160,000.00, chargeable to and payable from Capital Project Fund PR78-09 Swimming Pools, in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 6, 1979.

Approved August 15, 1979.

Resolution Book 26, Page 74.

No. 739

RESOLUTION

Providing for a contract or contracts from time to time in connection with the demolition and removal of condemned buildings or site improvements and providing for the payment of the costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows;

Section 1. The Director of the Department of Housing and the Superintendent of the Bureau of Building Inspection, on behalf of the City of Pittsburgh, are hereby authorized to advertise for bids and to award a contract or contracts for the demolition and removal of condemned buildings or site improvements at a cost not to exceed \$200,000.00, chargeable to and payable from 1979 CDBID, Project H.D. 79-13, Demolition of Condemned Buildings, Community Development.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 6, 1979.

Approved August 15, 1979.

Resolution Book 26, page 75.

No. 740

RESOLUTION

AMENDING Ordinance No. 451, approved August 20, 1975, entitled "Providing for an contract or contracts for the relaying of a 36" transmission main water line at South 34th Street including the purchase of required materials, appurtenances, and other work incidental thereto, and providing for the payment of the cost thereof," by decreasing the appropriation therein.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Ordinance No. 451, approved August 20, 1975, which presently reads: "The Director of the Department of Supplies and the Director of the Department of Water are hereby authorized to advertise, award and enter into a contract or contracts with the lowest responsible bidder for the relaying of a 36" transmission water main on South 34th Street, between the Monongahela River to East Carson Street, including the purchase of required materials, appurtenances, and other work incidental thereto, at a cost not to exceed one hundred and ten thousand dollars (\$110,000.00), chargeable to and payable from Community Development Block Grant, Unspecified funds"

is hereby amended to read as follows:

the Director of the Department of Supplies and the Director of the Department of Water are hereby authorized to advertise, award and enter into a contract or contracts with the lowest responsible bidder for the relaying of a 36" transmission water main on South 34th Street, between the Monongahela River to East Carson Street, including the purchase of required materials, appurtenances, and other work incidental thereto, at a cost not to exceed \$90,776.55, chargeable to and payable from Community Development Block Grant, Unspecified Funds.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 6, 1979.

Approved August 15, 1979.

Resolution book 26, page 76.

No. 741

RESOLUTION

PROVIDING for the letting of a contract or contracts for the furnishing and delivery of automotive equipment, less trade-ins, for the

Department of Water and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. that the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award, and enter into a contract or contracts for the furnishing and delivery of four (4) sedans, less trade-ins, at a cost not to exceed \$22,000.00 in accordance with laws and ordinances governing the City of Pittsburgh and charge same to Code Account No. 1706 Equipment, Department of Water.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 6, 1979.

Approved August 15, 1979.

Resolution book 26, Page 77.

No. 742

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of a four wheel drive tractor for the Zoological Park Commission, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of a four wheel drive tractor, for the Zoological Park Commission, at a cost not to exceed \$7,673.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1859, Equipment, Zoological Park Commission.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 6, 1979.

Approved August 15, 1979.

Resolution Book 26, Page 78.

No. 743

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing, delivery, and refurbishing of Emergency Medical Vehicles, for the Department of Supplies, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing, delivery, and refurbishing of Emergency Medical Vehicles, for the Department of Supplies, at a cost not to exceed \$82,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh and charge the same to Code Account No. 1154, Motorized Equipment, Department of Supplies.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 6, 1979.

Approved August 15, 1979.

Resolution Book 26, Page 79.

No. 744

RESOLUTION

CREATING a special trust fund for the receipt and disbursement of funds for training and related expenses for police recruits; and providing for the deposit of the funds in a bank account.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. THE CITY CONTROLLER is hereby authorized and directed to create a Special Trust Account for the receipt and disbursement of funds for training and related expenses for police recruits. Said trust account shall be designated "Police Recruit Training Trust Fund", into which account there shall be deposited any and all state and/or federal funds received by the City as reimbursement for such training and related expenses, together with such local funds as may be required.

Section 2. The City Controller is hereby authorized and directed to transfer the sum of \$30,000 from Code Account No. 1454-1 Recruit Training Expenses to the Police Recruit Training Trust Fund.

Section 3. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in STF# 2, Pittsburgh National Bank.

Section 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 6, 1979.

Approved August 15, 1979.

Resolution Book 26, Page 80.

No. 745

RESOLUTION

RESOLUTION authorizing and directing the City Controller to create a Special Trust Ac-

count for the Comprehensive Employment and Training Act Private Sector Initiative Program (PSIP). Said Trust Fund shall be designated CETA - T.7 Trust Fund into which account there shall be deposited any and all United States Department of Labor Grant funds, together with such local funds as may be required.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Authorizing and directing the City Controller to create a Special Trust Account for the Comprehensive Employment and Training Act Private Sector Initiative Program (PSIP). Said Trust Fund shall be designated CETA - T.7 Trust Fund into which account there shall be deposited any and all United States Department of Labor Grants funds, together with such local funds as may be required.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 6, 1979.

Approved August 15, 1979.

Resolution Book 26, Page 81.

No. 746

RESOLUTION

AMENDING Resolution 926, effective October 11, 1977, entitled: "A Resolution further amending Exhibit 1 of Resolution No. 1038, effective January 6, 1977, as amended, entitled "Resolution - adopting the 1977 Capital budget: allocating and setting aside amounts in connection therewith; creating Capital Trust Funds; and transferring bond Funds to said Capital Trust Funds", by reducing project allocation and transferring funds to the respective account.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. So much of Exhibit 1 of Resolution

1038, effective January 6, 1977, as amended by Resolution 926, effective October 11, 1977, which presently reads:

**Department of Lands and
Buildings - Public Buildings**

Page CB-15; LB 77-77;
City-County Building,
Furnishings for 3rd Floor

New Bond Funds	-0-
Funds from Other Sources (BF221)	125,000.00
1977 Allocation	\$125,000.00

IS HEREBY AMENDED TO READ AS
FOLLOWS:

**Department of Lands and
Buildings - Public Buildings**

Page CB-15; LB 77-7;
City-County Building,
Furnishings for 3rd Floor

New Bond Funds	-0-
Funds from Other Sources (BF221)	113,983.00
1977 Allocation	\$113,983.00

**Page CB-15; LB 77-9;
Renovation of Various
Public Buildings**

From LB 77-15	50,000.00
From Bond Fund No. 228	25,000.00
From LB 77-9	40,000.00
From LB 77-7	11,017.00
1977 Allocation	\$126,017.00

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 6, 1979.

Approved August 15, 1979.

Resolution book Vol. 26, Page 82.

No. 747

RESOLUTION

PROVIDING for a license to Duquesne light Company for the installation of overhead wires, cables, and one (1) anchor on City property, McKinley Park, 18th Ward.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Directors of the Department of Lands and Buildings and the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to execute a License to Duquesne Light Company, in form approved by the City Solicitor, for the installation of overhead wires, cables, and one (1) anchor on City property, McKinley Park, 18th Ward, designated as Block and Lot 34-D-20, in connection with upgrading services in the area.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 6, 1979.

Approved: August 15, 1979.

Resolution Book Vol. 26, Page 84.

No. 748

RESOLUTION

Authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in and to the publicly owned property in the 13th Ward of the City of Pittsburgh designated in the deed registry office of Allegheny County as Block 175-B, lots 106 and 226; Block 174-B, lot 242; Block 174-R lot 139 Block 125-M-, Lot 354.

WHEREAS, pursuant to Resolution No. 1177 effective December 8, 1977 the Great House Sale Cooperation Agreement was approved; and subsequently amended pursuant to Resolution No. 1334 effective November 30, 1978 to include the Homewood-Brushton House Sale, and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with

the terms and conditions of said Cooperation Agreement desires to acquire publicly owned property in the 13th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 175-B, Lots 106 and 226; Block 174-B, Lot 242; Block 174-R, Lot 139 and Block 125-M, Lot 354; for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition: and,

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said public property by the Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of said Great House Sale Cooperation Agreement and desires to give approval to the acquisition by the Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Great House Sale Cooperation Agreement between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire, for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition, all of the City's right, title and interest, if any, in and to the publicly owned property in the 13th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as follows:

Address	Block and Lot
7416 Tioga Street	175-B-106
7425 1/2 Finance Street	175-B-226
7322 Mt. Vernon Street	174-B-242
7609 Hamilton Avenue	174-R-139
7020 Hamilton Avenue	125-M-354

Section 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Great House Sale Cooperation Agreement.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted July 6, 1979.

Approved August 15, 1979.

Resolution Book 26, Page 85.

No. 749

RESOLUTION

Approving a form of contract for disposition of land by and between the Urban Redevelopment authority of Pittsburgh and the winners of the Homewood-Brushton House Sale Lottery held on June 7, 1979 or the highest ranking qualified alternate, if said winner fails to qualify, for the sale of block and lot numbers 125-L-24, 125-D-64, in the Twelfth Ward of the City of Pittsburgh and 174-G-306, 175-A-41, 175-B-226, 175-C-308, 175-C-302, 125-M-354, 174-R-139, 174-F-89, 174-B-302, 174-B-109, 174-E-199, 174-B-279, 174-B-279, 174-B-149, 174-B-242, 175-C-21, 174-P-46, 174-F-263, 174-F-278, 174-N-297, 174-N-304, 175-B-106, 175-H-132, in the thirteenth Ward of the City of Pittsburgh, hereinafter, referred to as properties.

WHEREAS, pursuant to Resolution No. 1177, effective December 8, 1977 the Great House Sale Cooperation Agreement was approved; and subsequently was amended pursuant to Resolution No. 1334 effective November 30, 1978, to include the Homewood-Brushton House Sale; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the winners of the Homewood-Brushton House Sale Lottery held on June 7, 1979, or the highest ranking qualified alternate, if said winner fails to qualify, in connection with the sale of Properties in the Twelfth Ward of the City of Pittsburgh and in the Thirteenth Ward of the city of Pittsburgh for One Hundred Dollars (\$100.00) per parcel; and

WHEREAS, these parcels were acquired by monies from the Homewood-Brushton House Sale Program; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed contracts are in the best interests of the City of Pit-

tsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the winners of the Homewood-Brushton House Sale Lottery held on June 7, 1979, or the highest ranking qualified alternate, if said winner fails to qualify, submitted to the Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of 125-L-24, 125-D-64, in the Twelfth Ward and 174-G-306, 175-A-41, 175-B-226, 175-C-308, 175-C-302, 125-M-354, 174-R-139, 174-F-89, 174-B-302, 174-B-109, 174-E-199, 174-B-279, 174-B-279, 174-B-279, 174-B-149, 174-B-242, 175-C-21, 174-P-46, 174-F-263, 174-F-278, 174-N-297, 174-N-304, 175-B-106, 175-H-132, in the Thirteenth Ward of the City of Pittsburgh, be and the same is hereby approved, being in conformity with the terms and conditions of the Great House Sale Cooperation Agreement as supplemented.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 6, 1979.

Approved August 15, 1979.

Resolution Book 26, Page 87.

No. 750

RESOLUTION

PROVIDING for a lease of certain property at South 4th Street and Bingham Street, 17th Ward, from M. Berger Land Company, for a term of three (3) years, for office space and the storage of vehicles of the Department of Environmental Services and warehouse storage for the Department of Supplies, upon certain terms and conditions; providing for the payment of the costs thereof:

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into a lease with M. Berger Land Company, of certain property at South 4th Street and Bingham Street, 17th Ward, containing approximately 76,000 square feet, for office space and the storage of vehicles of the Department of Environmental Services and the warehouse storage for the Department of Supplies, upon the following terms and conditions:

1. Lease shall be for a term of three (3) years effective October 1, 1979, at an annual rental rate of \$121,600.00 the first year, and \$136,800.00 annually the second and third years.
2. Lessee shall pay utilities, including gas, electric, and industrial water.
3. Lessee shall pay as additional rent the increase in real estate tax over the 1978 rate, based upon the proportion which the area of the building and land occupied by the lessee bears to the total area. These payments to be included and commence in the October 1980 lease agreement.
4. Said Lease shall be in a form approved by the City Solicitor, and shall contain such terms and conditions for the protection of the City as said Solicitor may require.

Section 2. The total rental for the balance of the year 1979 shall not exceed \$30,400.00 chargeable to and payable from Code Account 1361 Miscellaneous Services, Department of Lands and Buildings, and utility costs shall be chargeable to and payable from Code Account 1362-1 and 1362-2 Utilities, Department of Lands and Buildings.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 6, 1979.

Approved August 15, 1979.

Resolution Book 26, Page 89.

No. 751

RESOLUTION

Providing for the filing of a petition or

petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in

accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
(A) Lot 20 X 112 Location - 2512 Webster Ave. bet. Junilla & Watt Sts. Plan - Acquired from John and Adell Johnson On June 2, 1975 T.D.B.V. 12, Page 421 Ward 5, Block 10-G, Lot 123.	James H. Dickerson, Jr	\$700.00
Lot 20 X 112 Location - Webster Avenue Plan - Acquired from Rebecca Tyler Life Est., & Elias S. Tyler On June 5, 1972 T.D.B.V. 11, Page 458 Ward 5, Block 10-G, Lot 124.	James H. Dickerson, Jr	
(B) Lot 20 X 50 Location Lorigan Street Plan - Lot No. Pt. 16 Acquired from Angelo and Cassiano Buzzeli On June 4, 1951 T.D.B.V. 8, Page 297 Ward 8, Block 26-C, Lot 76.	Frank Principe and Antionette Principe, his wife	\$5,650.00
Lot 20 X 50 Location - Neville Street Plan - Lot No. Pt. 16 Acquired from Crescenzo Buzzeli On June 5, 1950 T.D.B.V. 7, Page 68 Ward 8, Block 26-G, Lot 243.	Frank Principe and Antionette Principe, his wife	
Lot 40 X 103 Location Lorigan Street Plan - Lot No. 14-15	Frank Principe and Antionette Principe, his wife	

Acquired from Arthur J. and Tolette or Voletta
Fisher

On July 5, 1949

T.D.B.V. 6, Page 205

Ward 8, Block 26-G, Lot 244.

Lot 20 X 108

Location - Lorigan Street

Plan - Lot No. 13

Acquired from Adam Raithel

On July 5, 1949

T.D.B.V. 6, Page 204

Ward 8, Block 26-G, Lot 247.

Frank Principe and
Antionette Principe,
his wife

Lot 24 X 117

Location - Lorigan Street

Plan - Lot No. 11

Acquired from Charles, Edward Jr., and Fannie
Brown

On June 7, 1965

T.D.B.V. 10, Page 56

Ward 8, Block 26-G, Lot 248.

Frank Principe and
Antionette Principe,
his wife

Lot 32 X 119

Location - Lorigan Street

Plan - Lot No. 9-10

Acquired from Minnie Paris and Arthur Buzzelli

On July 5, 1949

T.D.B.V. 6, Page 203

Ward 8, Block 26-G, Lot 250.

Frank and Antionette
Principe

Lot 25 X 119

Location - Lorigan Street

Plan - Lot No. 7

Acquired from Dermott Hannon W/N to John

Lansing by Sheriff's Sale - D.T.L.#144, October

Term 1948, recorded in Office of Recorder of Deeds,
October 20, 1948, Deed dated Oct. 2, 1948. Cost of sale
\$165.70

On September 13, 1948

D.B.V. 2826, Page 695

Ward 8, Block 26-G, Lot 253.

Frank and Antionette
Principe

Lot 20 X 62

Location - Juniper Street

Plan - Lot No. Pt. 12

Acquired from John B. and Mary Carlisle

On June 5, 1950

T.D.B.V. 7, Page 69

Ward 8, Block 26-H, Lot 69.

Frank and Antionette
Principe

Lot 20 X 62.5 Location - Juniper Street Plan - Lot No. Pt. 11 Acquired from Luigi Lunari On June 5, 1950 T.D.B.V. 7, Page 70 Ward 8, Block 26-H, Lot 80.	Frank and Antionette Principe	
Lot 20 X 61 Location Juniper Street Plan - Lot No. Pt. 10 Acquired from Mary D'Ascenzo On July 5, 1949 T.D.B.V. 6, Page 199 Ward 8, Block 26-H, Lot 81.	Frank and Antionette Principe	
Lot 20 X 60 Location - Juniper Street Plan - Lot No. Pt. 7 Acquired from Donato Ruberto On June 7, 1965 T.D.B.V. 10, Page 57 Ward 8, Block 26-H, Lot 84.	Frank and Antionette Principe	
Lot 100 X 210 Location - Lorigan Street Plan - Lot No. 1-2-3-4-5 Acquired from John E. Doyle On June 7, 1965 T.D.B.V. 10, Page 56 Ward 8, Block 26-H, Lot 89.	Frank and Antionette Principe	
Lot 40 X 117 Location - Lorigan Street Plan - Lot No. 1-2 Acquired from Edward Brown, Jr., Fanny Brown, and Charles Brown On June 3, 1968 T.D.B.V. 10, Page 415 Ward 8, Block 26-H, Lot 91.	Frank and Antionette Principe	
Lot 20 X 117 Location - Lorigan Street Plan - Lot No. 3 Acquired from Grace A. Destro On June 26, 1962 T.D.B.V. 9, Page 418 Ward 8, Block 26-H, Lot 92.	Frank and Antionette Principe	
(C) Lots (3) - 30 X 142 each & Reserve Strip	Osama Albassam	\$1,300.00

34.56 X 178.17 X 143.12
Location - Elmbank Street
Plan - Paul Place Plan, Lot No. #314-15-316
Acquired from Florence Gralak
On June 5, 1950
T.D.B.V. 7, Page 273
Ward 19, Block 61-F, Lot 250.

(D) 2½ story brick house on a
Lot 20 X 73
Location - 522 Alpine Street
Plan - John Karrs Plan, Lot No. Pt. 25
Acquired from Harry A. and Elizabeth A. Katry
On September 12, 1977
T.D.B.V. 13, Page 199
Ward 25, Block 23-E, Lot 246.

James M. Fandray and
Sondra Fandray \$500.00

(E)
Lots (3) - 20 X 100 each
Location - Ferncliff Street
Plan - Paul Place Plan, Lot No. 489-490-491
Acquired from John William Terhorst
On June 2, 1947
T.D.B.V. 4, Page 288
Ward 19, Block 61-F, Lot 141.

Osama Albassam \$1,000.00

Tri-Lot 125.81 X 76.91 X 100
Location - Ferncliff Street, corner Crescent Street
Plan - Paul Place Plan, Lot No. 492
Acquired from John William Terhorst
On June 2, 1947
T.D.B.V. 4, Page 288
Ward 19, Block 61-F, Lot 141.

Osama Albassam

Lot 30 X 100
Location - Ferncliff Street
Plan - Paul Place Plan, Lot No. 488
Acquired from William James Noel Etux
On June 5, 1950
T.D.B.V. 7, Page 286
Ward 19, Block 61-F, Lot 142.

Osama Albassam

Lot 30 X 100
Location - Ferncliff Street
Plan - Paul Place Plan, Lot No. 487
Acquired from Emma Doerzbacher
On June 2, 1947
T.D.B.V. 3, Page 417
Ward 19, Block 61-F, Lot 143.

Osama Albassam

Lot 30 X 100
Location - Ferncliff Street
Plan - Paul Place Plan, Lot No. 486

Osama Albaam

Acquired from Freda W. Doerzbacher or Fred
W. Doerzbacher #2, or Frederick W. Doerzbacher
On June 2, 1947
T.D.B.V. 3, Page 417
Ward 19, Block 61-F, Lot 144.

(F)
Lot 30 X 100
Location - Fernhill Street
Plan - Paul Place, Lot 517 - Plan Bk.Vol.21, p. 156
Acquired from Ruth Faulstich or W. Porter Beck
On June 2, 1947
T.D.B.V. 3, Page 442
Ward 19, Block 61-F, Lot 98.

John A. Stanizzo and
Lois A. Stanizzo,
his wife \$5,300.00

John and Lois Stanizzo

Lot 60 X 100
Location - Fernhill Street
Plan - Paul Place Bk. Vol.21, p.156, Lot No. 515-516
Acquired from Nora McKittrick
On June 2, 1947
T.D.B.V. 4, Page 154
Ward 19, Block 61-F, Lot 99.

John and Lois Stanizzo

Lot 30 X 100
Location - Fernhill Street
Plan - Paul Place P.B.Vol.21, p.156, Lot No. 518
Acquired from Keystone Development and Home
Building Company
On June 5, 1950
T.D.B.V. 7, Page 279
Ward 19, Block 61-F, Lot 97.

John and Lois Stanizzo

Lot 112.50 X 100 X 12.50
Location - Fernhill Street
Plan - Paul Place P.B.Vol.21, p. 156, Lot No. 513
Acquired from Keystone Development and Home
Building Company
On June 5, 1950
T.D.B.V. 7, Page 279
Ward 19, Block 61-F, Lot 109.

John and Lois Stanizzo

Lot 30 X 100
Location - Fernhill Street
Plan - Paul Place P.B. Vol. 21, p. 156,
Lot No.512
Acquired from Susie Holt Henry
On June 2, 1947

T.D.B.V. 4, Page 14
Ward 19, Block 61-F, Lot 110.

John and Lois Stanizzo

Lot 150 X 100
Location - Fernhill Street
Plan - Paul Place P.B. Vol. 21, p. 156,
Lot No. 507 to 511, inclusive
Acquired from Keystone Development and Home
Building Company
On June 5, 1950
T.D.B.V. 7, Page 279
Ward 19, Block 61-F, Lot 116.

John and Lois Stanizzo

Lot 150 X 100
Location - Fernhill Street
Plan - Paul Place P.B. Vol. 21, p. 156
Lot No. 520 to 525, inclusive
Acquired from Keystone Development and Home
Building Company
On June 5, 1950
T.D.B.V. 7, Page 279
Ward 19, Block 61-F, Lot 89.

(G)
Lot 26 X 150.13, and a Lot 25 X avg. 161.57
Location - Henderson Street
Plan -
Acquired from Joseph Alphonsus Blumberg
On June 4, 1956
T.D.B.V. 9, Page 212
Ward 25, Block 23-H, Lot 363.

John S. Lindell \$150.00

(H)
Lot 30 X 100
Location - Napoleon Street
Plan - W. Liberty 5th Plan, Lot No. 549
Acquired from Elizabeth Short
On June 1, 1953
T.D.B.V. 8, Page 468
Ward 19, Block 35-A, Lot 47.

Joseph M. Boehm and
Hilda M. Boehm,
his wife \$450.00

Lot 30 X 100
Location - Napoleon Street
Plan - W. Liberty 5th Plan, Lot No. 558
Acquired from Margaret M. Reardon

Joseph M. Boehm and
Hilda M. Boehm,
his wife \$450.00

On June 2, 1947
T.D.B.V. 4, Page 207
Ward 19, Block 35-A, Lot 112.

Lot 30 X 120
Location Napoleon Street
Plan - W. Liberty 5th Plan, Lot No. 562
Acquired from Francesco and Manuel Cortez
On June 2, 1947
T.D.B.V. 3, Page 393
Ward 19, Block 35-A, Lot 116.

Joseph M. Boehm and
Hilda M. Boehm,
his wife

(I)
Lot 30 X 100
Location - Borland Street
Plan - W.O. Leslie Plan, Lot No. 24
Acquired from Bankers Mortgage Company
On June 5, 1972
T.D.B.V. 12, Page 4
Ward 11, Block 83-L, Lot 1.

Scott W. Reisch \$250.00

(J)
Lot 153.86 X 141.32 X 120 X 45.07
Location - Brereton Street, corner 30th Street
Plan -
Acquired from Statewide Investment, Inc.
On June 4, 1973
T.D.B.V. 12, Page 182
Ward 6, Block 25-M, Lot 163.

Polish Hill Civic Ass'n. \$2,600.00

(K)
Lot 30 X 100
Location Belasco Avenue
Plan - W. Liberty 5th Plan, Lot No. 430
Acquired from Margaret Sarsfield
On June 2, 1947
T.D.B.V. 4, Page 235
Ward 19, Block 35-B, Lot 85.

Frank J. DeMarco and
Barbara A. DeMarco,
his wife \$500.00

Lot 30 X 100
Location - Belasco Avenue
Plan - W. Liberty 5th Plan, Lot No. 429
Acquired from Charles Duggan
On June 7, 1943
T.D.B.V. 1, Page 56
Ward 19, Block 35-B, Lot 86

Frank J. DeMarco and
Barbara A. DeMarco,
his wife

Lot 30 X 100
Location - Belasco Avenue
Plan - W. Liberty 5th Plan, Lot No. 428
Acquired from Andrew and Catherine Hein
On June 2, 1947
T.D.B.V. 4, Page 12
Ward 19, Block 35-B, Lot 87.

Frank J. DeMarco and
Barbara A. DeMarco,
his wife \$500.00

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 6, 1979.

Approved August 15, 1979.

Resolution Book 26, Page 91.

No. 752

RESOLUTION

Providing for the filing of a petition for the sale of certain property acquired at a tax sale in accordance with Act No. 514 of 1947 as amended.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property acquired at a tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of Ceity Treasurer, and repaid to said Code Account from the sale parcel.

DESCRIPTION

PROPOSAL

SUBMITTED BY

AMOUNT

Walter R. Lasek and
Marie F. Lasek, his wife \$1,000.00

All that certain ground being the remaining interest of the Taxing Bodies in the following having an area of 7250 square feet, more or less.

Lot 85 X avg 197.56 X 45.44 rr.,
Lot 20 X 100,
Lot 20 X 115,

PLAN LOT NOS. 1-2-3-4-35-36
PLAN LOT NO. 6
PLAN LOT NOS. 7-8-9

Lot 25.38 X avg. 57.27 X 20 rr. Twenty Ft. Way rr.
Bates St. bet. Second Ave. and Wilmot Sts. - PLAN LOT NO. 33
Lot 20 X avg. 170.9 X 25.38 rr. in all Hodge St. bet.
Frazier St. and Second Ave. PLAN LOT NOS. 5-34
Location - nr. Hodge St. nr. Twenty Ft. Way

Plan - Peoples Saving Bank Plan
Acquired from Mary K.J. Cull
On June 5, 1949
T.D.B.V. 6, Page 148
Ward 4, Block 29-B, Lot Pt. of 90

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 6, 1979.

Approved August 15, 1979.

Resolution Book 26, Page 106.

No. 753
RESOLUTION

Providing for the filing of a petition for the sale of certain property acquired at a tax sale in accordance with Act No. 514 of 1947 as amended.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Office of the Solicitor for City and School Tax Liens is hereby quothorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Lines, Department of City Treasurer, and repaid to said Code Account from the sale price:

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
Lot 100 X 112 X 95.57 X 55 + Plan Lot No. 6 Lot 40.76 X 81.42 X 96.75 X 61 + Plan Lot No. 7 Lot 89.51 X 51 X 96.75 X 51.52 + Plan Lot No. 8 Lot 77 X 89.51 X 78.09 X 85 + Plan Lot No. 9 Lot 125.37 X 121.04 X 131.76 + Plan Lot No. 10 Lot 153.94 X 38.66 X 131.76 X 53.27 + Plan Lot No. 11 Lot 173.48 X 4.72 X 153.94 X 78.00 + Plan Lot No. 12	Douglas O. Baskin	\$5,250.00
Location - rear of Remington Avenue Plan - All in the Wilksburg Manor Plan No. 5 Acquired from Charles S. Wiggins and Martha S. Wiggins - Wee Three Construction Inc.		

On June 5, 1972
T.D.B.V. 12, Page 53
Ward 13, Block 232-D, Lot Pt. of Lot 94.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 6, 1979.

Approved August 15, 1979.

Resolution Book 26, Page 108.

No. 754
RESOLUTION

Whereas, August 22, of this year is being recognized as the Jack Daniels Chapter of the American Parkinson's Disease Association Day in Pittsburgh, Pennsylvania; and

Whereas, the purpose of the local chapter is to serve the University of Pittsburgh parkinson's Disease Clinic, whose purpose is to diagnose, treat and do research for Parkinson's Disease, and to provide support and in-

formation to patients, families and health professionals concerning Parkinson's Disease; and the local chapter is named after Jack Daniels, who died of Parkinson's Disease, who was a life-long resident and businessman in the Pittsburgh area; and

Whereas, the American Parkinson's Disease Association, appointed Attorney Harvey W. Daniels as President of the Jack Daniels Chapter of the American Parkinson's Disease Association, whose functions are to raise money to support the University of Pittsburgh Parkinson's Disease Clinic, and to provide information to all area residents concerning the clinic.

Now therefore,

Be it resolved, that the Council and the Mayor of the City of Pittsburgh applaud the valiant efforts of the Jack Daniels Chapter of the American Parkinson's Disease Association, and the University of Pittsburgh parkinson's Disease Clinic, Jack Daniels, whose name the local chapter is named after; and Attorney Harvey W. Daniels, who has been appointed President of the local chapter, and recognizes August 22, 1979 so as to draw public attention and resources to this noble pursuit.

Read and adopted August 13, 1979.

Approved August 15, 1979.

Resolution Book Vol. 26.

No. 755

RESOLUTION

Repealing Resolution No. 347, effective April 19, 1979, entitled "Authorizing the issuance of a warrant in favor of Noralco Corporation, in the amount of Sixty Six Thousand (\$66,000.00) Dollars, in payment for Extra Work furnished for the benefit of the City in connection with the reconstruction of the Herron Avenue Bridge, Phase I-Demolition, without previous authority of law; and providing for the payment thereof."

Be it resolved by the Council of the City of Pittsburgh as follows:

The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Noralco Corporation, in the amount of Sixty Six Thousand (\$66,000.00) Dollars, in payment for Extra Work furnished for the benefit of the City in connection with the reconstruction of the Herron Avenue Bridge, Phase I-Demolition, without previous authority of law; chargeable to and payable from 1978 Community Development Funds, Department of Public Works (PW 78-130,

is hereby repealed.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 13, 1979.

Approved August 17, 1979.

Resolution book 26, page 111.

No. 756

RESOLUTION

Providing for the issuance of a warrant in favor of Federal Pump Corporation, in the amount of \$2,899.00, for duplex sewage pump unit needed for emergency repair at the Public Safety Building, without previous authority of law, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. the Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Federal Pump Corporation, in the amount of \$2,899.00, for duplex sewage pump unit needed for emergency repair at the Public Safety Building, without previous authority of law, chargeable to and payable from Bond Fund 228, Department of Lands and Buildings.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 13, 1979.

Approved August 17, 1979.

Resolution Book 26, page 112.

No. 757

RESOLUTION

Providing for the issuance of a warrant in favor of Honeywell, Inc., Commercial Services, in the amount of \$925.32, for emergency repairs to the Master Fire Alarm System at Allegheny Regional Branch Carnegie Library and Pittsburgh Public Theater Building, without previous authority of law, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Honeywell, Inc., Commercial Services, in the amount of \$925.35, for emergency repairs to the Master Fire Alarm System at Allegheny Regional Branch, Carnegie Library and Pittsburgh Public Theater Building, without previous authority of law, chargeable to and payable from Capital Project LB 77-09, Renovations Various Public Buildings, Department of Lands and Buildings.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 13, 1979.

Approved August 17, 1979.

Resolution Book 26, Page 113.

No. 758

RESOLUTION

Amending Resolution No. 626, approved July 9, 1979, effective July 11, 1979, entitled: "Authorizing the Issuance and Payment of a Semi-Final Estimate to Joseph B. Fay Company, in conjunction with the Con-

struction of Steam Line between Phipps Conservatory & Bellefield Boiler Plant - Controller's Contract Number 23150-F, and reducing the retained percentage from Ten (10%) Percent to Five (5%) Percent."

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Resolution No. 626, approved July 9, 1979, effective July 11, 1979, entitled: "Authorizing the Issuance and Payment of a Semi-Final Estimate to Joseph B. Fay Company, in conjunction with the Construction of Steam Line between Phipps Conservatory & Bellefield Boiler Plant - Controller's Contract Number 23150-F, and reducing the retained percentage from Ten (10%) Percent to Five (5%) Percent."

which presently reads as follows:

The Director of the Department of Parks and Recreation is hereby authorized to issue a Semi-Final Estimate to Joseph B. Fay Company, in conjunction with the Construction of Steam Line between Phipps Conservatory and Bellefield Boiler Plant--Controller's Contract Number 23150-F, and the Mayor and City Controller are respectively authorized to issue and countersign Warrants to Joseph B. Fay Company, under the Semi-Final Estimate, with the retained percentage reduced from Ten (10%) Percent to Five (5%) Percent.

is hereby amended to read as follows:

The Director of the Department of Parks and Recreation is hereby authorized to Issue a Current Estimate to Joseph B. Fay Company, in conjunction with the Construction of Steam Line between Phipps Conservatory & Bellefield Boiler Plant - Controller's Contract Number 23150-F, and the Mayor and City Controller are respectively authorized to Issue and Countersign Warrants to Joseph B. Fay Company, under the Current Estimate, with the retained percentage reduced from Ten (10%) Percent to Five (5%) Percent.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 13, 1979.

Approved August 17, 1979.

Resolution Book 26, Page 114.

No. 759

RESOLUTION

Providing for the issuance of a warrant in favor of Equitable Gas Co. in the amount of \$3168.00 in payment for space heaters furnished for the benefit of the City in connection with operations of the Housing Clinic; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Equitable Gas Co. in the amount of \$3,168.00 in payment for the emergency purchase of 17 space heaters furnished for the benefit of the City in connection with operations of the Housing Clinic, without previous authority of law, chargeable to and payable from Code Account No. 1027-3, Miscellaneous Services, Housing Clinic.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 13, 1979.

Approved August 17, 1979.

Resolution Book 26, Page 116.

No. 760

RESOLUTION

Resolution authorizing the issuance of a warrant in favor of Golden Rule in the amount of \$654.00 in payment for work performed at the City Controller's Office, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Golden Rule in the amount of SIX HUNDRED FIFTY-FOUR DOLLARS AND NO CENTS (\$654.00) in payment for work performed at the City Controller's Office, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1048, Department of City Controller.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 13, 1979.

Approved August 17, 1979.

Resolution Book 26, Page 117.

No. 761

RESOLUTION

Authorizing the issuance of a Warrant in favor of the General Fund in the amount of \$74.58 as reimbursement for monies inadvertently deposited into the Senior Citizen Program Trust Fund (SCPTF). This payment to be chargeable to and payable from the SCP-TF, Pittsburgh National Bank STF %2.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized and directed to issue and the City Controller to countersign a Warrant in favor of the General Fund in the amount of \$74.58 as reimbursement for monies inadvertently deposited in the Senior Citizen Program Trust Fund. This payment to be chargeable to and payable from (SCPTF), Pittsburgh National Bank STF %2.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 13, 1979.

Approved August 17, 1979.

Resolution Book 26, Page 118.

No. 762

RESOLUTION

Providing for the issuance of warrants in the aggregate amount not to exceed \$2,000.00 in favor of persons who provide proctoring services for the benefit of the City in connection with the administration of the Department of Personnel and Civil Service Commission's 1979 Police Officer Entrance Examination on August 30, 1979 and providing for payments thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign warrants in the aggregate amount not to exceed \$2,000.00 in favor of persons who provide proctoring services for the benefit of the City in connection with the administration of the Department of Personnel and Civil Service Commission's 1979 Police Officer Entrance Examination on August 30, 1979, chargeable to and payable from Code Account No. 1100, Miscellaneous Services, Department of Personnel and Civil Service Commission.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 13, 1979.

Approved August 17, 1979.

Resolution Book 26, Page 119.

No. 763

RESOLUTION

Providing for the issuance of a warrant in favor of Reed and Witting Company in the

amount of \$600.50 in payment for the printing of Police Officer recruiting posters rendered in connection with the Department of Personnel and Civil Service Commission's Pittsburgh Police Officer recruiting campaign, furnished for the benefit of the City without previous authority of law.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Reed and Witting Company in the amount of \$600.50 in payment for printing of Police Officer recruiting posters rendered in connection with the Department of Personnel and Civil Service Commission's Pittsburgh Police Officer recruiting campaign, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1100, Miscellaneous Services, Department of Personnel and Civil Service Commission.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 13, 1979.

Approved August 17, 1979.

Resolution Book 26, Page 120.

No. 764

RESOLUTION

Authorizing the issuance of a warrant in favor of Allied Chemical Company in the amount of \$1,197.67 in payment for a chemical furnished to the City of Pittsburgh without previous authority of law and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Mayor, be and is hereby authorized and directed to issue, and the City Controller to countersign, a warrant in favor of Allied Chemical Company in the amount of

\$1,197.67 in payment for a chemical furnished to the City of Pittsburgh without previous authority of law, chargeable to and payable from Code Account No. 1750, Chemicals, Department of Water.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 13, 1979.

Approved August 17, 1979.

Resolution Book 26, Page 121.

No. 765

RESOLUTION

Providing for the issuance of a warrant in favor of Keystone Diesel Engine Company, in the amount of \$5,627.25 in payment for specialized emergency work needed to repair certain City vehicles, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Keystone Diesel Engine Company in the amount of \$5,627.25 in payment for specialized emergency work needed to repair certain City vehicles without previous authority of law, chargeable to and payable from Code Account No. 1150, Outside Repairs-Contract, Bureau of Automotive Equipment, Department of Supplies.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 13, 1979.

Approved August 17, 1979.

Resolution Book 26, Page 122.

No. 766

RESOLUTION

Providing for the issuance of a Warrant to John P. McIntyre in the amount of \$1,510.55 in full settlement of claim for damage to his motor vehicle, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of John P. McIntyre, c/o Frank M. Gianola, Esq., 1602 Frick Building, Pittsburgh, Pa. 15219, in the sum of \$1,510.55 in full settlement of the lawsuit at No. 3754 in the Court of Common Pleas of Allegheny County, Pennsylvania, Arbitration Division, arising from a collision on September 3, 1978 at Baum Blvd. and Fairmont St. between a City of Pittsburgh police van and a car driven by Plaintiff, causing damage to his car, and charge the same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 13, 1979.

Approved August 17, 1979.

Resolution Book 26, Page 123.

No. 767

RESOLUTION

Transferring the sum of \$10,000.00 from Code Account No. 10, Accounts Payable, Prior Years to Code Account No. 42, Contingent Fund.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Controller is hereby authorized to transfer the sum of \$10,000.00 from Code Account No. 10, Accounts Payable,

Prior Years to Code Account No. 42, Contingent Fund.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 13, 1979.

Approved August 17, 1979.

Resolution Book 26, Page 124.

No. 768

RESOLUTION

AMOUNT	FROM:	TO:
	DEPT. of ENVIRONMENTAL SERVICES	DEPT. of SUPPLIES
\$ 2,000.00	1174 Rental of Equipment	1147 Materials
\$ 3,000.00	1174 Rental of Equipment	1127 Advertising for Contracts
\$20,000.00	1174 Rental of Equipment	1128 Miscellaneous Services
\$10,000.00	1174 Rental of Equipment	1145 Oils and Greases
\$15,000.00	1174 Rental of Equipment	1151 Recapping
\$50,000.00	Total from Environmental Services to Dept. of Supplies	

AMOUNT	FROM:	TO:
	DEPARTMENT OF SUPPLIES	DEPT. OF SUPPLIES
\$ 16,000.00	Motorized Equipment	1147 Materials
\$ 76,000.00	1154 Motorized Equipment	1150 Outside Repairs
\$156,000.00	1154 Motorized Equipment	1148 Parts
\$248,000.00	Total from Code Account No. 1154, Dept. of Supplies to various Code Accounts, Dept of Supplies.	

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 13, 1979.

Approved August 17, 1979.

Resolution Book 26, Page 125.

Transferring the sum of Fifty Thousand (\$50,000.00) Dollars from Code Account No. 1174, Rental of Equipment, Department of Environmental Services, to Department of Supplies, various code accounts, and the sum of Two Hundred Forty-Eight Thousand (\$248,000.00) Dollars from Code Account No. 1154, Motorized Equipment, Department of Supplies, various code accounts as listed below.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the City Controller be and is hereby authorized to transfer funds from one code account to another, the sums as indicated below:

No. 769

RESOLUTION

Transferring \$8,000.00 from Code Account No. 30, Refunds, All Other Taxes, Department of City Treasurer to Code Account No. 40, Interest On Tax Refunds, Department of City Treasurer.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Controller is hereby authorized and directed to transfer \$8,000.00 from Code Account No. 30, Refunds, All Other Taxes, Department of City Treasurer to Code Account No. 40, Interest On Tax Refunds, Department of City Treasurer.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 13, 1979.

Approved August 17, 1979.

Resolution Book 26, Page 126.

No. 770

RESOLUTION

Transferring the sum of \$3,000.00 from the Department of Personnel and Civil Service Commission Code Account No. 1100, Miscellaneous Services to Department of Personnel and Civil Service Commission Code Account No. 1101, Supplies.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Controller of the City of Pittsburgh is hereby authorized and directed to transfer the sum of \$3,000.00 from the Department of Personnel and Civil Service Commission Code Account No. 1100, Miscellaneous Services to Department of Personnel and Civil Service Commission Code Account No. 1101, Supplies.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 13, 1979.

Approved August 17, 1979.

Resolution Book 26, page 127.

No. 771

RESOLUTION

Transferring \$40,000.00 from Code Account No. 1443, Salaries and Wages, Regular and Temporary Employees to Code Account No. 1443-6, In-Grade Pay, Department of Police.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Controller is hereby authorized and directed to transfer \$40,000.00 from Code Account No. 1443, Salaries and Wages, Regular and Temporary Employees to Code Account No. 1443-6, In-Grade Pay, Department of Police.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 13, 1979.

Approved August 17, 1979.

Resolution Book 26, Page 128.

No. 772

RESOLUTION

Transferring the sum of \$265,000.00 from Code Account No. 1461, Salaries-Wages/-Regular and Temporary Employees as follows to the following Code Accounts within the Department of Fire:

\$200,000.00 Code Account No. 1461-1, Premium Pay

\$65,000.00 Code Account No. 1461-2, In-Grade Pay

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. City Controller is hereby authorized to transfer the sum of \$265,000.00 from Code Account No. 1461, Salaries-Wages/Regular and Temporary Employees as

follows to the following Code Accounts within the Department of Fire:

\$200,000.00	Code Account No. 1467-1 Premium Pay
65,000.00	Code Account No. 1461-2 In-Grade Pay

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 13, 1979.

Approved August 17, 1979.

Resolution Book 26, Page 129.

No. 773

RESOLUTION

Transferring the sum of (\$80,000.00) eighty thousand dollars from Code Account No. 1167 - WAGES, REGULAR EMPLOYEES, Department of Environmental Services to Code Account No. 1168, WAGES, VACATION the sum of fifty thousand (\$50,000.00) dollars and to Code Account No. 1167 - PREMIUM PAY the sum of thirty thousand (\$30,000.00) dollars, Department of Environmental Services.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the City Controller be and he is hereby authorized to transfer the sum of eighty thousand (\$80,000.00) dollars from Code Account No. 1167 WAGES, REGULAR EMPLOYEES to Code Account No. 1168, WAGES, VACATION the sum of fifty thousand (\$50,000.00) dollars and to Code Account No. 1167-1 PREMIUM PAY the sum of thirty thousand (\$30,000.00) dollars.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 13, 1979.

Approved August 17, 1979.

Resolution Book 26, Page 130.

No. 774

RESOLUTION

Providing for an Agreement or Agreements with a Consultant or Consultants for Professional Engineering Services in connection with the design of McArdle Roadway (PW 79-13) and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Department of Public Works on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with a Consultant or Consultants for Professional Engineering Services in connection with the design of McArdle Roadway at a total cost not to exceed Three Hundred Thousand (\$300,000.00) Dollars chargeable to and payable from the Following Capital Fund Account:

P W 79 - 13 ; M c A r d l e R o a d w a y
Rehabilitation \$300,000.00

Section 2. The Mayor and the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for the Reimbursement of costs relative to the design of McArdle Roadway.

Section 3. Any Reimbursement received from the Commonwealth of Pennsylvania or the Federal Government, connected with the costs of the design of McArdle Roadway, shall initially be deposited into PW 79-13, and the City Controller is hereby authorized to transfer said Reimbursement funds from PW 79-13, to the Sinking Fund.

Section 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 13, 1979.

Approved August 17, 1979.

Resolution Book 26, Page 131.

No. 775

RESOLUTION

Providing for an Agreement or Agreements with the Young Women's Christian Association of Greater Pittsburgh and the Young Men's Christian Association of Pittsburgh for space rentals in connection with Citizen Participation meetings;

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Young Women's Christian Association of Greater Pittsburgh and the Young Men's Christian Association of Pittsburgh for space rentals, in connection with Citizen Participation meetings, at a cost not to exceed \$1,214.00, chargeable to and payable from 1978-CDPA.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

enacted August 13, 1979.

Approved August 17, 1979.

Resolution Book 26, Page 132.

No. 776

RESOLUTION

Providing for a supplemental agreement with the Pitometer Associates, Inc., amending the agreement between the parties dated May 18, 1979, by providing for a Pitometer Water Waste Survey.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to enter into a supplemental agreement with The Pitometer Associates, Inc. amending the agreement between the parties dated May 18, 1979, by providing for a Pitometer Water Waste Survey. Said supplemental agreement shall be in form approved by the City Solicitor and shall contain such other terms and conditions for the protection of the City as said Solicitor may require.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 13, 1979.

Approved August 17, 1979.

Resolution Book 26, Page 133.

No. 777

RESOLUTION

Providing for an agreement with Ozanam Cultural Center for professional services for a recreational, cultural and educational program for residents of the City of Pittsburgh and providing for the payment of the costs thereof.

the payment of the costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into agreement or agreements in a form approved by the City Solicitor, with Ozanam Cultural Center, for professional services for a recreational cultural Center, and educational program for residents of the City of Pittsburgh during Summer, 1979.

The costs will not exceed \$35,000 and are chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 13, 1979.

Approved August 17, 1979.

Resolution book 26, Page 134.

No. 778

RESOLUTION

Providing for a Supplemental Agreement or Agreements with various hospitals and/or physicians to increase the authorized amount from \$50,000.00 to \$69,000.00 for professional services in connection with the administration and evaluation of medical examinations and tests for the Civil Service Commission's Medical Examination Program for Police Officer candidates, Fire Fighter candidates, and other candidates for employment and promotion.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Supplemental Agreement or Agreements, in form approved by the City Solicitor, effective as of January 1, 1979, with various hospitals and/or physicians for professional services in connection with the administration and evaluation of medical examinations and tests for the Civil Service Commission's Medical Examination Program for Police Officer candidates, Fire Fighter candidates and other candidates for employment and promotion, supplementing the agreements between the parties as authorized by Resolution No. 100, approved February 16, 1979, by increasing the maximum authorized amount from \$50,000.00 to \$69,000.00, chargeable to and payable from Code Account

No. 1100, Miscellaneous Services, Department of Personnel and Civil Service Commission.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 13, 1979.

Approved August 17, 1979.

Resolution Book 26, Page 135.

No. 779

RESOLUTION

Providing for a Supplemental Agreement with Psychological Service of Pittsburgh to increase the authorized amount from \$5,000.00 to \$8,000.00 for professional services in connection with the research, preparation, evaluation, administration and validation of Civil Service entrance and promotional examinations.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Supplemental Agreement, in form approved by the City Solicitor, with Psychological Service of Pittsburgh for the provision of professional services in connection with the research, preparation, evaluation, administration and validation of Civil Service entrance and promotional examinations, supplementing the agreement between the parties dated March 2, 1979 as authorized by Resolution No. 101, approved February 13, 1979, by increasing the maximum authorized amount from \$5,000.00 to \$8,000.00, chargeable to and payable from Code Account No. 1100, Miscellaneous Services, Department of Personnel and Civil Service Commission.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 13, 1979.

Approved August 17, 1979.

Resolution Book 26, Page 136.

No. 780

RESOLUTION

Providing for a Contract or Contracts for East Liberty Study Implementation (PW 79-225) and providing for the payment of costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for the proposals and to award and enter into a Contract or Contracts for the East Liberty Study Implementation (PW 79-22) at a cost not to exceed the sum of Three Hundred Thousand (\$300,000.00) Dollars, chargeable to and payable from 1979 Community Development Fund, Department of Public Works.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 13, 1979.

Approved August 17, 1979.

Resolution Book 26, Page 137.

No. 781

RESOLUTION

Providing for a contract or contracts for the Bloomfield Bridge Demolition (PW 79-20); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the Bloomfield Bridge Demolition (PW 79-20) at a total cost not to exceed the sum of Two Million Two Hundred Thousand (\$2,200,000.00) Dollars, chargeable to and payable from code account PW 79-20.

Section 2. Such funds as may be received from the Commonwealth of Pennsylvania, Department of Transportation and/or the Federal Highway Administration as reimbursement to the City for costs connected with Bloomfield Bridge Demolition shall be deposited in said Code Account. The Controller is authorized to transfer such reimbursement, after initial deposit in said Code Account, to the Sinking Fund to reduce indebtedness.

Section 3. The Mayor and the Director of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation, concerning reimbursement for the cost involved. Said agreement shall be in form approved by the City Solicitor.

Section 4. Any Resolution or Ordinance conflicting with the provisions of the Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 13, 1979.

Approved August 17, 1979.

Resolution Book 26, Page 138.

No. 782

RESOLUTION

Providing for a Contract or Contracts for the Rehabilitation of the Larimer Avenue Bridge (PW 79-120); and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of

Pittsburgh as follows:

Section 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the Rehabilitation of the Larimer Avenue Bridge at a cost not to exceed Nine Hundred Sixty Thousand (\$960,000.00) Dollars chargeable to and payable from the following Capital Fund Account:

PW 79-12; Larimer Avenue Rehabilitation
\$960,000.00

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 13, 1979.

Approved August 17, 1979.

Resolution Book 26, Page 139.

No. 783

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of fifteen (15) Non Portable Manual Typewriters for the Department of Police, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of fifteen (15) non portable manual typewriters for the Department of Police, at a cost not to exceed \$5,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1452, Equipment, Department of Police.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the

same affects this Resolution.

Enacted August 13, 1979.

Approved August 17, 1979.

Resolution Book 26, Page 140.

No. 784

RESOLUTION

Providing for a contract or contracts for the relay of water lines on Evaline Street, between Liberty Avenue and Friendship Avenue and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Supplies and the Director of the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the relay of water lines on Evaline Street, between Liberty Avenue and Friendship Avenue, at a cost not to exceed \$290,241.22, chargeable to and payable from the following Capital Budget Accounts:

WD-76-6 Relay of Water Lines, Evaline Street	\$140,241.22
WD-79-4 Water Line Replacement in Various Locations	150,000.00
TOTAL	\$290,241.22

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 13, 1979.

Approved August 17, 1979.

Resolution Book 26, Page 141.

No. 785

RESOLUTION

Amending Resolution No. 487, approved July 12, 1976 entitled "Approving 1976 Capital Improvement Projects; allocating and setting aside amounts in connection therewith; creating trust funds; transferring Bond Funds to said trust funds; providing for necessary professional service agreements in connection with said projects; providing for contracts for implementing said projects; and providing for the payment of the cost thereof", by decreasing the appropriation for WD-76-02 and WD-76-03 and establishing new line item WD-76-06, Water Line Relay, Evaline Street.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. A portion of the 1976 Capital Budget set forth in Exhibit 1, attached hereto, which reads:

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 13, 1979.

Approved August 17, 1979.

Resolution Book 26, Page 142.

		EXHIBIT 1				(7)		(8)	
Project No.	Project	Total Cost	Personnel Interest & Financing Materials	Amount to be Encumbered	NEW 1976 FINANCING Note	Prior Year Financing		Revised Prior Year Financing	
						Amount	Bond or Trust Fund Number	Amount	Bond or Trust Fund Number
WD 76-1	Department of Water: Boundary Street Line, 5th Avenue, 2nd Avenue	390,000.00	\$	390,000.00	\$	339,000.00	51,000.00	227-200	
76-2	Waterlines on F.A.U. Streets	1,345,000.00		1,345,000.00		141,616.78	228-200	77,383.22	229,200
76-3	Valves, hydrants, pipe risers	100,000.00		100,000.00					
76-4	Inspection of line crossings Allegheny River	25,000.00		25,000.00					

76-5	Inspection of siding failure at Filtration Plant	10,000.00	10,000.00	10,000.00
Total Water:		1,870,000.00	1,870,000.00	270,000.00
is hereby amended to read:				
76-1	Boundary Street line 5th Avenue, 2nd Avenue	390,000.00	339,000.00	51,000.000 227-200
76-2	Waterlines on F.A.U. Streets	1,205,000.00	986,000.00	141,616.78 228-200 77,383.22 229-200
76-3	Valves, hydrants, pipe risers	99,758.78	99,758.78	
76-4	Inspection of line crossings Allegheny River	25,000.00	25,000.00	
76-5	Inspection of siding failure at Filtration Plant	10,000.00	10,000.00	
76-6	Water Line Relay, Evaline Street	140,241.22	140,241.22	
Total Water:		\$1,870,000.00	\$1,600,000.00	\$270,000.00

No. 786

RESOLUTION

PROVIDING for the purchase, in lieu of condemnation, of an easement for public sewer purposes across certain property situated on the north-west corner of South Main and Cross Street in the Nineteenth Ward of the City of Pittsburgh; providing for the payment of the cost thereof; and repealing Ordinance No. 15 of 1974.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to purchase from Hazel Beck Lees and Pittsburgh National Bank, Trustee for John Allen Lees and Jane Lees Lynch, an easement 15.00 feet in width for public sewer purposes across certain property on the north-west corner of South Main Street and Cross Street in the City of Pittsburgh more fully described as having a center line as follows:

BEGINNING at a point on the northerly line of South Main Street, said point being south 67°59'46" West and a distance of 83 feet, more or less, from the westerly line of Cross Street; Thence, through Lot No. 7-N-18 owned by the J.A. Beck Estate north 26°30'14" West for a distance of 125 feet to a point on the northerly line of said Lot No. 7-N-18.

Section 2. UPON execution and delivery of a proper deed of easement dated February 1, 1974 from Hazel Beck Lees and Pittsburgh National Bank, Trustee for John Allen Lees and Jane Lees Lynch conveying the right to a perpetual easement across the property described in Section 1. hereof, said deed to be approved by the City Solicitor. The Mayor shall be and is hereby authorized to issue and the Controller to countersign warrants in favor of the aforesaid grant in the sum of Eight Hundred (\$800.00) Dollars, chargeable to and payable from Bond Fund No. 227-100 General Obligation Bond of 1973, Series A.

Section 3. ORDINANCE NO. 15 of 1974 is hereby repealed in its entirety.

Section 4. Any Resolution or Ordinance or

part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 13, 1979.

Approved August 17, 1979.

Resolution Book 26, page 145.

No. 787

RESOLUTION

PROVIDING for the filing of an application by the City of Pittsburgh with the United States of America Equal Employment Opportunity Commission for a grant or grants in connection with Deferral of Employment Discrimination Charges, EEOC-706 Project; providing for the execution of a Grant Contract or Contracts and for the filing of requisitions and other data; approving the EEOC-706 Project; providing for required assurances; maintaining a Special Trust Fund in connection with the Project; and providing for the deposit of the funds in a bank account.

Be it resolved by the Council of the City of Pittsburgh as follows:

WHEREAS, the City of Pittsburgh after thorough consideration and study, has determined that the EEOC-706 Project is desirable and in the public interest; and

WHEREAS, under the terms of Section 709(b) of title VII of the Civil Rights Act of 1964, as amended, the United States of America has authorized the making of grants to Public Bodies to aid in financing such, projects, and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said act and to authorize the action in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project:

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the City of Pittsburgh is hereby authorized to file an ap-

plication in form required by the United States of America, Equal Employment Opportunity Commission for a grant to be made by the United States of America, Equal Employment Opportunity Commission to the City of Pittsburgh in connection with EEOC-706 Project.

Section 2. In the event that the United States of America, Equal Employment Opportunity Commission should approve said application and tender to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said Contract, which Contract shall be in form approved by the City Solicitor.

Section 3. The EEOC-706 Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

Section 4. the City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

Section 5. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

- A. Regulations of the Department of Housing and Urban Development effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;
- B. Applicable laws relating to Equal Employment Opportunity;
- C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

Section 6. The Director of the Commission on Human Relations is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the United States of America, Equal Employment Opportunity Commission such information, data and documents pertaining to said application and Project as may be required and

to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

Section 7. The City Controller is hereby authorized to maintain the existing Special Trust Account for the EEOC-706 Project. Said Trust Account shall be designated "EEOC-706 Trust Fund," into which account there shall be deposited any and all EEOC-706 grant funds, together with such funds as may remain from previous agreements or contracts.

Section 8. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in the existing account 2-0222 97 Pittsburgh National Bank.

Section 9. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 13, 1979.

Approved August 17, 1979.

Resolution book 26, Page 147.

No. 788

RESOLUTION

APPROVING the Areawide Housing Opportunity Plan; providing for the filing of an application by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the Areawide Housing Opportunity Plan Project; providing for the execution of a Grant Contract and for the filing of requisitions and other data; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; and providing for the deposit of funds.

WHEREAS, an Areawide Housing Opportunity Plan has been prepared by representatives of the City of Pittsburgh and the Counties of Allegheny, Armstrong, Beaver, Butler, Washington and Westmoreland, in accordance with regulations of the U.S. Department of

Housing and Urban Development, 24 CFR 5891.501, et seq., which Plan:

- a) Proposes a strategy for implementing activities which address the objective of providing for a broader geographical choice of housing opportunities for lower-income households outside areas containing undue concentrations of low-income and minority households;
- b) Identifies target areas for placement of subsidized housing based on an assessment of the housing needs of low-income households, and the annual and three-year percentage goals for the distribution of housing;
- c) Identifies and analyzes the barriers to fair and equal access to housing, and specifies activities designed to eliminate such barriers; and
- d) Stresses an interjurisdictional approach in setting goals for the distribution of housing and facilitates the construction of housing units serving more than one jurisdiction; and

WHEREAS, the Areawide Housing Opportunity Plan is in conformity with the Housing Assistance Plan which has been filed by the City of Pittsburgh with the Department of Housing and Urban Development in connection with obtaining Community Development Block Grant Funds; and

WHEREAS, the City of Pittsburgh after thorough consideration and study, has determined that the Areawide Housing Opportunity Plan Project is desirable and in the public interest; and

WHEREAS, Under the terms of the Housing and Community Development Act of 1974, as amended, the U.S. Department of Housing and Urban Development has authorized the making of grants to Public Bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project;

*NOW, THEREFORE, BE IT
RESOLVED BY THE COUNCIL OF THE*

CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Areawide Housing Opportunity Plan, including the activities set forth therein, is hereby approved. The City of Pittsburgh pledges its cooperation with the Southwestern Pennsylvania Regional Planning Commission in implementing the strategy set forth in the Areawide Housing Opportunity Plan and in administering all relevant programs affecting housing and community development so as to further the objectives set forth in the Plan.

Section 2. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the U.S. Department of Housing and Urban Development for a grant to be made by the U.S. Department of Housing and Urban Development to the City of Pittsburgh in connection with the Areawide Housing Opportunity Plan Project.

Section 3. In the event that the U.S. Department of Housing and Urban Development should approve said application and tender to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said Contract, which Contract shall be in form approved by the City Solicitor.

Section 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

Section 5. the City of Pittsburgh hereby assures its full compliance with and implementation of the following:

(A) Regulation of the Department effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

(B) Applicable laws relating to Equal Employment Opportunity;

(C) Federal labor standards imposed under Title VII of the Housing Act of 1961, as amended where applicable.

Section 6. The Planning Director of the Department of City Planning is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of fur-

nishing to the U.S. Department of Housing and Urban Development such information, data and documents pertaining to said application and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

Section 7. Any two of the following five officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

- Richard S. Caliguiri, Mayor
- John E. McGrady, City Controller
- David L. Donahoe, City Treasurer
- Robert Lurcott, Planning Director
Department of City Planning

Paul Brophy, Director,
Department of Housing

Section 8. the City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the Areawide Housing Opportunity Plan Project.

Section 9. The City Controller is hereby authorized and directed to create a special trust fund account which shall be designated "Areawide Housing Opportunity Program" into which account there shall be deposited any and all U.S. Department of Housing and Urban Development funds related to this program.

Section 10. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in the Pittsburgh National Bank.

Section 11. The Mayor of the City of Pittsburgh is hereby authorized to designate for use by the City Controller, the following program categories for the Areawide Housing Opportunity Program:

PROJECT NAME	ALLOCATION
Housing Authority City of Pittsburgh	
Turnkey Development in Hazelwood	\$150,000.00

Earned Home Ownership Program	200,000.00
Beechview Assisted Housing	
Land Acquisition and Street Design	50,000.00
Beechview Assisted Housing	
Streets, Water, and Sewer Lines	419,333.00
	<u>\$819,333.00</u>

Section 12. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

- Enacted August 13, 1979.
- Approved August 17, 1979.
- Resolution Book 26, Page 148.

No. 789

RESOLUTION

Providing for the lease of the Civic Arena from the Public Auditorium Authority of Pittsburgh and Allegheny County from 2:00 p.m. to 11:00 p.m. August 30, 1979, at a rental of \$2,000.00 for the administration of the 1979 Police Officer Entrance Examination and for other public purposes, upon certain terms and conditions; and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into a lease from the Public Auditorium Authority of Pittsburgh and Allegheny County of the Civic Arena for the administration of the 1979 Police Officer Entrance Examination and for other public purposes for a term of nine (9) hours, from 2:00 p.m. to 11:00 p.m. August 30, 1979 at a rental not to exceed \$2,000.00. Said lease shall be in form approved by the City Solicitor and shall contain such terms and conditions for the protection of the City as said Solicitor may require. Said lease shall be effective August 30, 1979.

Section 2. The total rental for the balance of 1979 shall not exceed \$2,000.00, chargeable to and payable from Code Account No. 1100, Miscellaneous Services, Department of Personnel and Civil Service Commission.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 13, 1979.

Approved August 17, 1979.

Resolution Book 26, Page 153.

No. 790

RESOLUTION

AMENDING Resolution No. 241 of 1978, as amended by Resolution 828 of 1978, by providing an additional \$20,000 for tenant work at the Phoenix-Hill Shopping Center.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section 2 of Resolution No. 241 of 1978, as amended by Resolution 828 of 1978, which presently reads as follows:

Section 2. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for performance of tenant work required at the Phoenix-Hill Shopping Center for the relocation of the Carnegie Library, Wylie Avenue (Hill) Branch to that facility at a cost not to exceed \$159,282.63, chargeable to and payable from the following accounts:

1976 Community Development Block Grant Trust Fund, Department of Public Works	\$ 72,106.35
1977 Community Development Block Grant Trust Fund, Unspecified Local Allocation	103,176.28
	\$175,282.63

is hereby amended to read as follows:

Section 2. the Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for performance of tenant work required at the Phoenix-Hill Shopping Center for the relocation of the Carnegie Library, Wylie Avenue (Hill) Branch to that facility at a cost not to exceed \$195,282.63, chargeable to and payable from the following accounts:

1976 Community Development Block Grant Trust Fund, Department of Public Works	\$ 72,106.35
1977 Community Development Block Grant Trust Fund, Unspecified Local Options	103,176.28
1975 Community Development Block Grant Trust Fund, Unspecified Local Options	20,000.00
	\$195,282.63

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 13, 1979.

Approved August 17, 1979.

Resolution book 26, Page 154.

No. 791

RESOLUTION

GRANTING unto Joseph Horne Company, Penn Avenue and Stanwix Street, the privilege and license to install, maintain and use, at its own cost and expense, two (2) steel posts in the sidewalk area of Stanwix Street to support a canopy for the entrance to the proposed Josephine's Restaurant.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That Joseph Horne Company,

Penn Avenue and Stanwix Street, is hereby given the privilege and license to install, maintain and use, at its own cost and expense, two (2) steel posts in the sidewalk area of Stanwix Street to support a canopy for the entrance to the proposed Josephine's Restaurant, a permit for which is to be obtained from the Bureau of Building Inspection.

The said two (2) steel posts, two inches in diameter, shall conform to provisions of this Resolution and in accordance with the plan identified as Accession No. B-960, on file in the Division of Surveys, Department of Public Works.

Section 2. The said Grantee, prior to the beginning of the installation of said posts shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

Section 3. The privilege and license herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to Ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general Ordinances/Resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City Streets and compensation for same. Upon completion of the construction, said Joseph Horne Company shall thereafter maintain and repair said posts at its own cost and expense. All such work shall be done in such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

Section 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public

Works may order and shall be subject to his approval and supervision.

Section 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Joseph Horne Company, its successors or assigns, to that effect and that the said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

Section 6. The Joseph Horne Company, its successors and assigns, shall be responsible for and shall assume all liability, either of said Joseph Horne company or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said posts and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Joseph Horne Company, for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Joseph Horne Company shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability	\$100,000.00-	\$300,000.00
Property Damage	\$50,000.00	

Prior to commencement of this license, and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized

representatives of a responsible insurance company.

Section 7. the foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within sixty (60) days after its approval, the said Joseph Horne Company, its successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Joseph Horne Company.

Section 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 13, 1979.

Approved August 17, 1979.

Resolution book 26, Page 156.

No. 792

RESOLUTION

APPROVING a form of contract for disposition of land by and between the Urban Redevelopment Authority of Pittsburgh and Cornelius A. Wheeler for the sale of Parcel 109 in the third Ward of the City of Pittsburgh in Redevelopment Area No. 31.

WHEREAS, pursuant to Ordinance No. 520, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Cornelius A. Wheeler in connection with the sale of Parcel 109 for \$27,400.00, said parcel being located in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is

in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Cornelius A. Wheeler, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 109 for \$27,400.00, said parcel being located in the Third Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 13, 1979.

Approved August 17, 1979.

Resolution book 26, page 159.

No. 793

RESOLUTION

APPROVING a form of contract for disposition of land by and between the Urban Redevelopment Authority of Pittsburgh and Vincent Sisco for the sale of Parcel 121 in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31.

WHEREAS, pursuant to Ordinance No. 520, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945 P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment

Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Vincent Sisco in connection with the sale of Parcel 121 for \$23,600.00, said parcel being located in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Vincent Sisco, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 121 for \$23,600.00 said parcel being located in the Third Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 13, 1979.

Approved August 17, 1979.

Resolution Book 26, Page 161.

No. 794

RESOLUTION

APPROVING A FORM OF CONTRACT
FOR DISPOSITION OF LAND BY AND BET-

WEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND THE PORT AUTHORITY OF ALLEGHENY COUNTY FOR SALE OF PARCELS B-2 AND B-22 IN THE SEVENTH WARD OF THE CITY OF PITTSBURGH IN REDEVELOPMENT AREA NO. 10.

WHEREAS, pursuant to Ordinance No. 162, approved June 6, 1963, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 10 in the Seventh, Eighth, Eleventh and Twelfth Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the Port Authority of Allegheny County in connection with the sale of parcels B-2 and B-22 for \$5.02 per square foot said parcels being located in the Seventh Ward of the City of Pittsburgh in Redevelopment Area No. 10; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the Port Authority of Allegheny County, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcels B-2 and B-22 for \$5.02 per square foot, said parcels being located in the Seventh Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 10 in the Seventh, Eighth, Eleventh and Twelfth Wards of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of

this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 13, 1979.

Approved August 17, 1979.

Resolution book 26, Page 163.

No. 795

RESOLUTION

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND GREGORY HANDKINS FOR THE SALE OF PARCEL 117 IN THE THIRTEENTH WARD OF THE CITY OF PITTSBURGH IN REDEVELOPMENT AREA NO. 19.

WHEREAS, pursuant to Ordinance No. 183, approved May 26, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Gregory Hankins in connection with the sale of Parcel 117 for \$10,800.00, said parcel being located in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 19; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. that the form of Contract for

Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Gregory Hankins, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of parcel 117 for \$10,800.00, said parcel being located in the Thirteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 13, 1979.

Approved August 17, 1979.

Resolution Book 26, Page 165.

No. 796

RESOLUTION

Authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in and to the publicly owned properties in the 21st Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 7-B, Lot Nos. 235 and 237 and Block 22-P, Lot No. 273.

WHEREAS, by Ordinance No. 393 of 1967, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire publicly owned property in the 21st Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 7-B, Lot No. 235 and 237 and Block 22-P, Lot No. 273 for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

Whereas, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said public property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement dated October 20, 1967, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire, for the sum of \$1.00 plus all necessary & incidental expenses in connection with such acquisition, all of the City's right, title and interest, if any, in and to the publicly owned property in the 21st Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as follows:

1011 Manhattan Street	7-B-235
1007 Manhattan Street	7-B-237
1208 Manhattan Street	22-P-273

Section 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under

the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 13, 1979.

Approved August 17, 1979.

Resolution Book 26, Page 167.

No. 797

RESOLUTION

PROVIDING for a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh in connection with the Urban Development Action Grant for the Stanton Heights Shopping Center.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Planning Director of the Department of City Planning on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh providing for the pledge by the Authority of program income from the Community Development Block Grant Loan programs in return for a loan for the rehabilitation of the Stanton Heights Shopping Center in connection with the City's application to the United States Department of Housing and Urban Development for an Urban Development Action Grant. The Agreement or Agreements shall provide that the said loan shall not exceed \$1,600,000 in principal nor 30 years in term.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 13, 1979.

Approved August 17, 1979.

Resolution Book 26, Page 169.

No. 798

RESOLUTION

PROVIDING FOR THE SALE BY THE CITY OF PITTSBURGH TO THE PENNSYLVANIA DEPARTMENT OF TRANSPORTATION OF CERTAIN PROPERTY AT THE INTERSECTION OF SAW MILL RUN BOULEVARD AND BAUSMAN STREET, 18TH WARD, DESIGNATED AS PART OF BLOCK 34-D, LOT 20, FOR ONE DOLLAR (\$1.00).

WHEREAS, the Pennsylvania Department of Transportation (hereinafter "PennDOT") has proposed an improvement to the intersection of Legislative Route 247 (Saw Mill Run Boulevard) and Bausman Street in the Eighteenth (18th) Ward; and

WHEREAS, the Department of Public Works has reviewed PennDOT's proposal and approves of the same; and

WHEREAS, the said improvement will permit vehicles to negotiate the intersection more safely; and

WHEREAS, the following described land north of the aforesaid intersection is owned by the City of Pittsburgh and is necessary to make the proposed improvement:

BEGINNING at the northwesterly corner of the parcel at the legal right-of-way line for Saw Mill Run Boulevard, formerly Library Road (L.R. 247), this point being offset 38 feet right of center line Station 564 + 50 on Saw Mill Run Boulevard (L.R. 247); thence in a southeasterly direction following the legal right-of-way line for Saw Mill Run Boulevard, formerly Library Road, as established by Ordinance No. 165, approved March 21, 1929, to a point on the legal right-of-way for Bausman Street, this point being offset 51' right of centerline Station 561 + 20 on said Legislative Route 247; thence North 9° 47'33" West a distance of 102.47 feet to a point, said point being offset 100 feet right of centerline Station 562 + 10 on Legislative Route 247; thence North 52°

50'35" West a distance of 247.88 feet to the point of beginning. This area contains 10,596.2 square feet; and

WHEREAS, the construction of the aforesaid improvement shall be made at the expense of PennDOT; and

WHEREAS, the aforesaid land was acquired by condemnation for park purposes pursuant to Ordinance 74 of 1925, approved February 13, 1925 and recorded in Ordinance Book 36, Page 186 and by final Order of the Court of Common Pleas of Allegheny County confirming the award of the Board of Viewers at 1437 July Term 1925; and

WHEREAS, said land is no longer needed or required for park purposes or for public use;

Now, therefore, be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Lands and Buildings on behalf of the City of Pittsburgh, are hereby authorized to execute and deliver a Deed in form approved by the City Solicitor to the Commonwealth of Pennsylvania, Department of Transportation, for the property more fully described herein at the intersection of Saw Mill Run Boulevard and Bausman Street, 18th Ward, designated as part of Block 34-D, Lot 20, upon receipt of the sum of One Dollar (\$1.00) as consideration and are further authorized to 2. of said Ordinance, which paragraph (OW) completion of the sale authorized herein.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 13, 1979.

Approved August 17, 1979.

Resolution Book 26, Page 170.

No. 799

RESOLUTION

Amending and Supplementing Section 2 and Section of Ordinance No. 335, approved oc-

tober 3, 1922 entitled "An Ordinance regulating the use and operation of vehicles on the streets of the City of Pittsburgh.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That Section 2 and Section 3 of Ordinance No. 335, approved October 3, 1922 as amended and supplemented by adding to and deleting from varioius paragraphs as follows:

Section 2. That paragraph (OW) of Section 2. of said Ordinance, which paragraph (OW) has the following heading:

"(OW) The following streets or portions of streets are class C Streets upon which traffic will be permitted in only one direction as indicated."

Shall be and the same is hereby further supplemented by adding at the end thereof the following:

ONE-WAY TRAFFIC FLOW

1. DeVictor Place - Hampton Street to Bryant Street + Northbound

Section 3. that paragraph (NP) of Section 2 of said Ordinance, which paragraph (NP) has the following heading:

(NP) Upon the following streets or portions of streets no driver of a vehicle shall permit it to remain standing for a longer time than is necessary to receive or discharge persons or deliver or load merchandise then in readiness for immediate removal; this regulation to be in effect twenty-four (24) hours each day, including Sunday."

Shall be and the same is further supplemented by adding at the end thereof the following:

NO PARKING ANYTIME

1. Brighton Road - North Avenue to Eloise Street - Easterly side
2. Bracey Drive - Wilner Drive toCUL-DE-SAC both sides
3. Bingham Street - South Eighth Street to South Ninth Street - Northerly side
4. McKean Street - South Third Street to South Fourth Street - Northerly side

No Parking In This Street

1. Corday Way - Gross Street to South Winebiddle Street

2. Berlin Way - Fifty-Second Street to McCandless Street
3. Fresco Way - Meyran Avenue to Semple Street
4. Nimrod Way - Allies Boulevard to Dead-end

Section 4. That paragraph (sp) of Section 3 of said Ordinance, which paragraph (Sp) has the following heading:

"(Sp) The maximum speed limit on the following Streets or portions of Streets shall be as specified, except at those locations otherwise restricted by the State Vehicle Code to lower maximum speeds."

Shall be and the same is hereby further Supplemented by addng at the end thereof the Following:

Speed Limit
25 MPH

1. Bracey Drive - Wilner Drive to CUL-DE-SAC

Section 5. That paragraph (NPX) of Section 2 of said Ordinance, which paragraph (NPX) has the following heading:

"(NPX) Upon the following Streets or portions of Streets no driver of a vehicle shall permit it to remain standing for a longer time than is necessary to receive or discharge persons or deliver or load merchandise then in readiness for immediate removal; this regulation to be in effect during the designated hours as indicated."

Shall be and the same is hereby further amended by deleting therefrom the following:

No Parking
8 A.M. - 6 P.M.
Except Sunday

1. Hazelwood Avenue - Beechwood Boulevard to Saline Street - Southerly side

Section 6. That paragraph (LP) of Section 2 of said Ordinance, which paragraph (LP) has the following heading:

"(NP) Upon the following Streets or portions of Streets, no driver of a vehicle shall permit it to remain standing for a longer time than specified between the designated hours as indicated."

Shall be and the same is hereby further amen-

ded by deleting therefrom the following:

Two (2) Hour Parking
8 A.M. - 4 P.M. -
6 P.M. - 9 P.M.
Except Sunday

1. Brighton Road - North Avenue to Eloise Street - Easterly side

Section 7. That paragraph (NS) of Section 2. of said Ordinance, which paragraph (NS) has the following heading:

“(NS) Upon the following Streets or portions of Streets, no stoppage of any vehicle shall be permitted during the specified period except passenger vehicles stopping to discharge or pick up passengers then in readiness at the curb.”

And said paragraph (NS) shall be and the same is hereby further amended be deleting therefrom the following:

No Stopping
4 p.m. - 6 p.m.

1. Brighton Road - North Avenue to Eloise Street - Easterly side.

Section 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 13, 1979.

Approved August 17, 1979.

Resolution Book 26, Page 172.

No. 800

RESOLUTION

Providing for an agreement or agreements between the City of Pittsburgh and the Community Release Agency to initiate and implement a housing rehabilitation program in community development neighborhoods, costs not to exceed \$80,000 from the following costs accounts: C.D.U.L.O. Trust Fund-1976: \$840.00; C.D.U.L.O. Trust Fund-1977: \$52,681.72; C.D.U.L.O. Trust Fund-1978: \$5,837.61; C.D.U.L.O. Trust Fund-1979: \$20,640.67.

Whereas, the parties desire to enter in an agreement providing for the development of a housing rehabilitation Program in Community Development areas to include the rehabilitation of properties under the jurisdiction of the City of Pittsburgh and/or the Urban Redevelopment Authority of Pittsburgh.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the City Planning Department, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in a form approved by the City Solicitor, with Community Release Agency, Incorporated, for the rehabilitation of housing in Community Development areas to include properties under the jurisdiction of the City of Pittsburgh and/or the Urban Redevelopment Authority of Pittsburgh and to appropriate from an amount not to exceed \$80,000 chargeable and payable as follows:

- 1976 Community Development Block Grant Program Trust Fund, Unspecified Local Options (ULO) \$ 840.00
- 1977 Community Development Block Grant Program Trust Fund, Unspecified Local Options (ULO) \$52,681.72
- 1978 Community Development Block Grant Program Trust Fund, Unspecified Local Options (ULO) \$ 5,837.61
- 1979 Community Development Block Grant Program Trust Fund, Unspecified Local Options (ULO) \$20,640.67

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted August 13, 1979.

Approved August 17, 1979.

Resolution Book 26, Page 175.

No. 801

RESOLUTION

WHEREAS it has pleased Almighty God in

his infinite wisdom to have removed from our midst by death, Cardinal John Joseph Wright, on Friday, August 10, 1979; and

WHEREAS at the time of his death, he was prefect of the Vatican's Sacred Congregation for the Clergy, and, as such, the highest ranking American in the Roman Catholic Church; and

WHEREAS, Cardinal Wright served the church here from March 18, 1959, the day of his installation as Bishop, to March 28, 1969 when he was named to the College of Cardinals; and

WHEREAS, John Cardinal Wright was an early supportuer of the civil rights movement in this country; and

WHEREAS, John Cardinal Wright was a genial and witty man with down to earth sensibilities who will be remembered with warmth and affection not just by the Catholic community, but by all who knew him.

Now, therefore,

Be it resolved, that the Mayor and the Members of Council on behalf of the citizens of the City of Pittsburgh record this tribute to His Eminence, John Cardinal Wright, a great man and a great humanitarian, who brought courage and peace to those who sought it.

Adopted September 4, 1979.

Approved September 7, 1979.

Resolution Book 26, Page 177.

No. 802

RESOLUTION

WHEREAS, the human dignity and self respect of all our citizens, regardless of age, weighs with equal significance upon our minds and conscience; and

WHEREAS, any mistreatment or humiliation of young individuals, especially when they cannot defend themselves, must summon our keenest solicitude; and

WHEREAS, The Citizen Education/Action

Group for Criminal Justice exists to involve citizens in activities that improve the criminal justice system, and has initiated a media campaign to dispel the myths and misconceptions held by the public concerning juveniles and agenct activities; and

WHEREAS, this dedicated organization which has been in existence for six years and is fortified with citizens who have knowledge of the criminal justice system and have outlined its objectives to criminal justice officials; and

WHEREAS, one of these objectives is to raise the level of awareness in the community as to the problems of troubled youth; stimulate greater community acceptance of community-based programs for youth; encourage families and youth to seek out the services in the community that can aid them; encourage both youth and adults to volunteer to help kids in trouble; and to provide exposure of youth-serving agencies.

NOW, THEREFORE,

BE IT RESOLVED that the Mayor and the Members of the Council of the City of Pittsburgh on behalf of the citizens of this City, proclaim the week of September 9 through 15, 1979 as "The Trouble With Kids Week", and encourages all of our citizens to volunteer their services to aid youngsters who are forced in their tender years to face what seem to be insurmountable problems, to insure justice, and to permit posterity to hold their heads high with self-esteem bestowed upon them by our Creator.

Adopted September 10, 1979.

Approved September 14, 1979.

Resolution Book 26, Page 178.

No. 803

RESOLUTION

Authorizing the issuance of a warrant in favor of Allied Chemical Company in the amount of \$13,776.75 in payment for a chemical furnished to the City of Pittsburgh without previous authority of law, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Mayor, be and is hereby authorized and directed to issue, and the City Controller to countersign, a warrant in favor of Allied Chemical Company in the amount of \$13,776.75 in payment for a chemical furnished to the City of Pittsburgh without previous authority of law, chargeable to and payable from Code Account Number 1750, Chemicals, Department of Water.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 10, 1979.

Approved September 14, 1979.

Resolution Book 26, Page 179.

No. 804

RESOLUTION

Authorizing the issuance of a warrant in favor of Allied Chemical Company in the amount of \$16,488.46 in payment for a chemical furnished to the City of Pittsburgh without previous authority of law, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Mayor, be and is hereby authorized and directed to issue, and the City Controller to countersign, a warrant in favor of Allied Chemical Company in the amount of \$16,488.46 in payment for a chemical furnished to the City of Pittsburgh without previous authority of law, chargeable to and payable from Code Account Number 1750, Chemicals, Department of Water.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 10, 1979.

Approved September 14, 1979.

Resolution Book 26, Page 180.

No. 805

RESOLUTION

Providing for the issuance of a warrant in favor of Meyers Tire Supply, in the amount of \$3,856.60 in payment for emergency purchases needed to repair certain City vehicles, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Meyers Tire Supply in the amount of \$3,856.60 in payment for emergency purchases needed to repair certain City vehicles without previous authority of law, chargeable to and payable from Code Account 1153, Equipment, Bureau of Automotive Equipment, Department of Supplies.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 10, 1979.

Approved September 14, 1979.

Resolution Book 26, Page 181.

No. 806

Amending Resolution 699 of 1979, providing for a Supplemental Agreement or Agreements with Opportunities Industrialization Center, Inc., of Pittsburgh, for services in connection with the Minority Contractor Bonding and Assistance Program, increasing the amount from \$542,300 to \$1,542,300 and extending the term of the Agreement from September 30, 1979 to June 30, 1980.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Resolution 699 of 1979, which presently reads: "The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Supplemental Agreement or Agreements, in a form approved by the City Solicitor, with Opportunities Industrialization Center, Inc., of Pittsburgh, amending the previous Agreement between the parties, Contract No. 23527-F, dated October 11, 1978, by expanding the scope of activities to include Administration of a \$1,000,000 Minority Revolving Fund as part of the North Side Urban Development Action Grant Program, and increasing the amount appropriated from an amount not to exceed \$448,300, to an amount not to exceed \$542,300, chargeable to and payable as follows:

"1977 Community Development Block Grant Program Trust Fund, Unspecified Local Option (ULO)	\$ 250,000.
"Contractor Bonding Project Trust Fund, as set up by Resolution No. 1304 of 1978	\$ 292,300.
"Urban Development Action Grant Trust Fund, as set up by Resolution No. 1120 of 1978 for Revolving Fund only	\$1,000,000."

is hereby amended to read as follows:

The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Supplemental Agreement or Agreements in a form approved by the City Solicitor, with Opportunities Industrialization Center, Inc., of Pittsburgh, amending the previous Agreement between the parties, Contract No. 23527-F, dated October 11, 1978, by expanding the scope of activities to include Administration of a \$1,000,000 Minority Revolving Fund as part of the North Side Urban Development Action Grant Program, and increasing the amount appropriated from an amount not to exceed \$542,300 to an amount not to exceed \$1,542,300, chargeable to and payable as follows:

1977 Community Development Block Grant Program Trust Fund, Unspecified Local Option (ULO)	\$ 250,000.
Contractor Bonding Project Trust Fund, as set up by Resolution No. 1304 of 1978	\$ 292,300.
Urban Development Action Grant	

Trust Fund, as set up by Resolution No. 1120 of 1978 for Revolving Fund only	\$1,000,000.
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Section 2. the term of said Agreement is hereby extended from September 30, 1979 to June 30, 1980.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 10, 1979.

Approved September 14, 1979.

Resolution Book 26, Page 182

No. 807

RESOLUTION

PROVIDING for the filing of an application by the City of Pittsburgh with the U. S. Department of Labor for a grant Title III Project providing for the execution of Grant Contracts and for the filing of Requisitions and other data; approving the comprehensive Employment and Training Act, as amended, Title III Project, providing for required assurances providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; and providing for the deposit of the funds in the CETA Trust Fund.

WHEREAS, the City of Pittsburgh after thorough consideration and study, has determined that the Comprehensive Employment and Training Act, as amended, Title III Project is desirable and in the public interest, and

WHEREAS, under the terms of the Comprehensive Employment and Training Act as amended, the United States Department of Labor has authorized the making of grants to Public Bodies to aid in financing such projects and;

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Con-

stitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said project.

*BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:*

Section 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the United States Department of Labor for a grant to be made by the United States Department of Labor to the City of Pittsburgh in connection with the Comprehensive Employment and Training Act, as amended, Title III Project.

Section 2. In the event that the United States Department of Labor should approve said application and tender to the City of Pittsburgh a Grant Contract or Contracts, in connection therewith; the Mayor of the City of Pittsburgh on behalf of said City is hereby authorized to execute said Contract or Contracts which shall be in form approved by the City Solicitor.

Section 3. The Comprehensive Employment and Training Act, as amended, Title III Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

Section 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said project will be used in an economical and efficient manner in carrying out the project.

- A. Regulations of the United States Department of Labor effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;
- B. Applicable laws relating to Equal Employment Opportunity;
- C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

Section 5. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

Section 6. The Director of the Department of Personnel and Civil Service Commission is hereby designated as the authorized representative of the City of Pittsburgh for the purpose

of furnishing the United States Department of Labor such information, data and documents pertaining to said application and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

Section 7. Any two of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said project:

Richard S. Caliguiri, Mayor

John E. McGrady, City Controller

David L. Donahue, City Treasurer

Melanie J. Smith, Director, Personnel and Civil Service Commission

Section 8. The City Clerk is hereby authorized to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the Comprehensive Employment and Training Act, as amended. Title III Project.

Section 9. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in the CETA Trust Fund.

Section 10. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 10, 1979.

Approved September 14, 1979.

Resolution Book 26, Page 184.

No. 808

RESOLUTION

Providing for the issuance of warrants in favor of the following members of the Department of Police for partial financial replacement for items damaged while on duty; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign warrants in favor of the following members of the Department of Police, in the amount of \$177.96, for partial financial replacement for items damaged while on duty, without previous authority of law, chargeable to and payable from Code Account No. 1455-6, Refunds for Uniforms, Department of Police.

Detective First Grade Howard F. Parsons, in the amount of \$14.66, to cover partial financial damage to his dress shirt while effecting an arrest on October 12, 1978.

Police Officer Robert G. Miller, in the amount of \$66.66, to cover partial financial damage to his eyeglasses when attacked by the owner of an abandoned vehicle he was towing on December 12, 1978.

Police Officer Thomas L. Gehring, in the amount of \$53.32, to cover partial financial damage to his eyeglasses while attempting to break up a domestic argument on January 5, 1979.

Police Officer William J. Burke, in the amount of \$43.32, to cover partial financial damage to his eyeglasses while responding to a call for an aided case on February 14, 1979.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 17, 1979.

Approved September 20, 1979.

Resolution Book 26, Page 187.

No. 809

RESOLUTION

Providing for the issuance of a warrant in favor of R&S Equipment Company in the amount of \$414.50 for repair work done on air tools at the Construction Division and

providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of R&S Equipment Company in the amount of Four Hundred Fourteen Dollars and Fifty Cents (\$414.50) for work done for the benefit of the City in connection with repairs of air tools for the Construction Division without previous authority of law, chargeable to and payable from Bond Fund 229-116, Miscellaneous Services, Construction Division, Department of Public Works.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 17, 1979.

Approved September 20, 1979.

Resolution Book 26, Page 188.

No. 810

RESOLUTION

Providing for the issuance of a warrant in the amount of \$5,788.00 in favor of James Karis, Inc., 3231 West Carson St., Pittsburgh, Pa. 15204, in payment for the demolition and removal of the 3 story brick and frame dwelling, store and garage located at 2209 Forbes Ave., 4th Ward, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$5,788.00 in favor of James Karis Inc., 3231 West Carson St., Pittsburgh, Pa. 15204, in payment for the demolition and removal of the 3 story brick and frame dwelling, store and garage located at 2209 Forbes Ave., 4th Ward, for the benefit of the City without previous authority of law, chargeable to and payable from Capital

from Capital Project No. LB76-7, Demolition of
Condemned Buildings, Department of Lands
and Buildings.

Section 2. Any Resolution or Ordinance or
part thereof conflicting with the provisions of
this Resolution is hereby repealed so far as the
same affects this Resolution.

Enacted September 17, 1979.

Approved September 20, 1979.

Resolution Book 26, Page 189.

No. 811

RESOLUTION

PROVIDING for the issuance of a warrant in
favor of W.G. Dubin and Company, in the
amount of \$1,448.23 in payment for emergency
work furnished for the benefit of the City in
connection with installation of new doors at the
Sixth Division; and providing for the payment
thereof.

*Be it resolved by the Council of the City of
Pittsburgh as follows:*

Section 1. The Mayor is hereby authorized to
issue and the City Controller to countersign a
warrant in favor of W.G. Dubin and Company,
in the amount of \$1,448.23 in payment for
emergency work furnished for the benefit of
the City in connection with installation of new
doors at the Sixth Division without previous
authority of law, chargeable to and payable
from Bond Fund 228, Department of Lands and
Buildings.

Section 2. Any Resolution or Ordinance or
part thereof conflicting with the provisions of
this Resolution is hereby repealed so far as the
same affects this Resolution.

Enacted September 17, 1979.

Approved September 20, 1979.

Resolution Book 26, Page 190.

No. 812

RESOLUTION

Providing for the issuance of a warrant in
favor of Dick Enterprises, Inc., P.O. Box
10896, Pittsburgh, PA 15236, in the amount of
\$53,700.00 in payment for relay of the 16" water
main in Royal Street and providing for the
payment thereof.

*Be it resolved by the Council of the City of
Pittsburgh as follows:*

Section 1. The Mayor is hereby authorized to
issue and the City Controller to countersign a
warrant in favor of Dick Enterprises, Inc.,
P.O. Box 10896, Pittsburgh, PA 15236 in the
amount of \$53,700.00 in payment for relay of
the 16" water main in Royal Street without
previous authority of law, chargeable to and
payable from the 1976 Community Develop-
ment Block Grant Program Trust Fund.

Section 2. Any Resolution or Ordinance or
part thereof conflicting with the provisions of
this Resolution is hereby repealed so far as the
same affects this Resolution.

Enacted September 17, 1979.

Approved September 20, 1979.

Resolution Book 26, Page 191.

No. 813

RESOLUTION

PROVIDING for the issuance of a warrant in
favor of Earth Movers Supply Company, 4
Bridge Street, Etna, PA 15223 in the amount of
\$340.00 in payment for repairs to four
geophones, furnished for the benefit of the City
and providing for the payment thereof.

*Be it resolved by the Council of the City of
Pittsburgh as follows:*

Section 1. The Mayor is hereby authorized to
issue and the City Controller to countersign a
warrant in favor of Earth Movers Supply Com-
pany, 4 Bridge Street, Etna, PA 15223 in the
amount of \$340.00 in payment for repairs to

four geophones furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1705 Repairs.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 17, 1979.

Approved September 20, 1979.

Resolution Book 26, Page 192.

No. 814

RESOLUTION

PROVIDING for the issuance of a warrant in favor of Pascoe Equipment Company, R.D. 2 Oakdale, PA 15071 in the amount of \$2,988.00 in payment for rental of a loader and backhoe, furnished for the benefit of the City and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Pascoe Equipment Company, R.D. 2, Oakdale, PA 15071 in the amount of \$2,988.00 in payment for rental of a loader and backhoe, furnished for the benefit of the City, without previous authority of law, chargeable to and payable from Code Account 1701 Miscellaneous Services.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 17, 1979.

Approved September 20, 1979.

Resolution Book 26, Page 193.

No. 815

RESOLUTION

Amending Resolution No. 412, approved May 9, 1979, effective May 11, 1979 entitled "A Resolution providing for the issuance of a warrant in favor of Spiniello Constructor Company, 25 Airport Road, Morristown, New Jersey 07960 in the amount of \$9,000.00 in payment for the sealing and plugging of three 30" outlets furnished for the benefit of the City in connection with the Rehabilitation of Sedimentation Basins Nos. 1, 2 & 3, City Controller's Contract No. 23098-F and providing for the payment thereof", by changing the source of funding from Bond Fund No. 230 Department of Water to L.P.W.E.A. funds.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Resolution No. 412, approved May 9, 1979, effective May 11, 1979 entitled "A Resolution providing for the issuance of a warrant in favor of Spiniello Construction Company, 25 Airport Road, Morristown, New Jersey 07960 in the amount of \$9,000.00 in payment for sealing and plugging of three 30" outlets furnished for the benefit of the City in connection with the rehabilitation of Sedimentation Basins Nos. 1, 2 & 3, City Controller's No. 23098-F, and providing for the payment thereof" which presently reads as follows:

The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Spiniello Construction Company, 25 Airport Road, Morristown, New Jersey 07960 in the amount of \$9,000.00 in payment for sealing and plugging of three 30" outlets furnished for the benefit of the City in connection with the Rehabilitation of Sedimentation Basins Nos. 1, 2 & 3, City Controller's Contract No. 23098-F, without previous authority of law, chargeable to and payable from Bond Fund No. 230, Department of Water is hereby amended to read as follows:

The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Spiniello Construction Company, 25 Airport Road, Morristown, New Jersey 07960 in the amount of \$9,000.00 in payment for sealing and plugging of three 30" outlets furnished for the benefit of the City in connection with the Rehabilitation of Sedimentation Basins Nos. 1, 2 & 3, City Controller's Contract No. 23098-F, chargeable to and payable from L.P.W.E.A. Trust Fund.

Section 2. In all other respects Resolution No. 412 approved May 9, 1979 effective May 11, 1979 shall remain unchanged and in full force and effect.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 17, 1979.

Approved September 20, 1979.

Resolution Book 26, Page 194.

No. 816

RESOLUTION

AUTHORIZING the issuance of a warrant in favor of James C. Eastley, Inc., in the amount of \$9,044.14 in payment for work performed at Schenley Engineering Building and Phipps Conservatory, furnished for the benefit of the City without previous authority of law, and providing for the payment thereof.

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of James C. Eastley, Inc., in the amount of Nine Thousand Forty Four Dollars and Fourteen Cents (\$9,044.14) in payment for work performed at Schenley Engineering Building and Phipps Conservatory, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Bond Fund 218-300 in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 17, 1979.

Approved September 20, 1979.

Resolution Book 26, Page 196.

No. 817

RESOLUTION

PROVIDING for the issuance of a warrant to Aeration Processes, Inc., in the amount of \$18,170.42, in full settlement of claim for property damage, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Aeration Processes, Inc., c/o Eric N. Anderson, Esquire, 2500 Grant Building, Pittsburgh, PA 15219, in the sum of \$18,170.42, in full settlement of lawsuit at GD 77-05320 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from property damage to motor vehicle and building at lot at 1459 Banksville Road in the City of Pittsburgh, and charge the same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 17, 1979.

Approved September 20, 1979.

Resolution Book 26, Page 197.

No. 818

RESOLUTION

Providing for the issuance of a warrant to Esther Suelzle in the amount of \$3,843.00 in full settlement of claim for property damage; and providing for payment thereof.

Be it resolved by the council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$3,843.00 in favor of

Esther Suelzle, 1820 Rhine Street, Pittsburgh, Pennsylvania, 15212 in full settlement of her claim for property damage at 1820 Rhine Street due to a leak existing on the City of Pittsburgh's water main, payable from Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 17, 1979.

Approved September 20, 1979.

Resolution Book 26, Page 198.

No. 819

RESOLUTION

Providing for the issuance of a warrant to Erie Insurance Group and David A. and Gayle DeTillo in the amount of \$3,700.00 in full settlement of claim for automobile damage and providing for payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$3,700.00 in favor of Erie Insurance Group, 9600 Perry Highway, P.O. Box 11128, Pittsburgh, Pennsylvania 15237 and David A. and Gayle DeTillo, 6501 Coventry Court, Bethel Park, Pennsylvania in full settlement of their claim for damage to a 1970 Mercedes Benz struck by a Department of Police vehicle on East Carson Street on September 14, 1977, charging same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 17, 1979.

Approved September 20, 1979.

Resolution Book 26, Page 199.

No. 820

RESOLUTION

Providing for the issuance of a warrant to Gerald T. and Gayetta Bowman in the amount of \$1,180.05 in full settlement of claim for automobile damage and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$1,180.05 in favor of Gerald T. and Gayetta Bowman, 300 St. Clair Avenue, Apartment No. 2., Clairton Pennsylvania 15205 in full settlement of their claim for damage to a Pontiac Sedan struck by a Department of Public Works vehicle on Broad Street on February 17, 1979 charging same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 17, 1979.

Approved September 20, 1979.

Resolution Book 26, Page 200.

No. 821

RESOLUTION

Transferring \$100,000.00 from Code Account No. 1796 to Salries and Wages, Regular Employees, Distribution Division, to Code Account No. 1700-1, Premium Pay.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Controller is hereby authorized and directed to transfer \$100,000.00 from Code Account No. 1796, Salaries and Wages, Regular Employees, Distribution Division, to Code Account No. 1700-1, Premium Pay.

Section 2. Any Resolution or Ordinance or part thereof conflicting with this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 17, 1979.

Approved September 20, 1979.

Resolution Book 26, Page 201.

No. 822

RESOLUTION

Transferring \$20,000.00 from Code Account No. 1796 Salaries and Wages, Regular Employees to Code Account No. 1706 Equipment.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Controller is hereby authorized and directed to transfer \$20,000.00 from Code Account No. 1796, Salaries and Wages, Regular Employees, to Code Account No. 1706, Equipment.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 17, 1979.

Approved September 20, 1979.

Resolution Book 26, Page 202.

No. 823

RESOLUTION

PROVIDING for an Agreement or Agreements with a Consultant or Consultants for Professional Engineering Services in connection with the soil study and foundation design for the Franum and Radcliffe Street Bridges, and providing for the payment of costs thereof.

Be it resolved by the Council of the City of

Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with a Consultant or Consultants for Professional Engineering Services in connection with the soil study and foundation design for the Franum and Radcliffe Street Bridges, at a total cost not to exceed Fifty Five Thousand (\$55,000.00) Dollars, chargeable to and payable from PW 76-39, Department of Public Works.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 17, 1979.

Approved September 20, 1979.

Resolution Book 26, Page 203.

No. 824

RESOLUTION

PROVIDING for an Agreement or Agreements with the Borough of West Mifflin and the A.C.R.O. Corporation to drain a 6.1 acre parcel of land, located partially in the City of Pittsburgh, into the City of Pittsburgh storm sewer system and also permit the Corporation to install streets and sewer systems in each municipality and their acceptance by each Municipality.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Public Works are hereby authorized to enter into an Agreement or Agreements for and on behalf of the City of Pittsburgh, with the Borough of West Mifflin and with A.C.R.O. Corporation permitting the Corporation to drain a 6.1 acre parcel of land, located partially in the City of Pittsburgh, into the City of Pittsburgh storm sewer system and also permit the Corporation to install streets

and sewer systems in each Municipality and their acceptance by each Municipality.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 17, 1979.
Approved September 20, 1979.
Resolution Book 26, Page 204.

No. 825

RESOLUTION

PROVIDING for an Agreement or Agreements with Abraxas Foundation, Brashear Association, Educational Programs-Diocesan School Board of Pittsburgh, Elderado, Inc., Hill District Development Corporation, University of Pittsburgh Auto Racing Team, Pittsburgh Ballet Theatre, Pittsburgh OIC, Pittsburgh Planned Parenthood, Pittsburgh School District, Point Park College, Three Rivers Youth, Inc. for the implementation of the Comprehensive Employment and Training Act title IV, Subpart A of the Youth Employment and Demonstration Project Act of 1977 (NETP Employment and Training Program) and providing for the payment of the costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Manpower Planning Director on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Abraxas Foundation, Brashear Association, Educational Programs-Diocesan School Board of Pittsburgh, Elderado, Inc., Hill District Development Corporation, University of Pittsburgh Auto Racing Team, Pittsburgh Ballet Theatre, Pittsburgh OIC, Pittsburgh Planned Parenthood, Pittsburgh School District, Point Park College, Three Rivers Youth, Inc. effective October 1, 1979 as part of the implementation of the Comprehensive Employment Demonstration Projects Act of 1977 (YETP Youth Employment and Training Program) to provide work experience to

economically disadvantaged youth between the ages of 16 through 21 residing within the City of Pittsburgh. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The total amount payable to each of said agencies shall not exceed the amounts indicated below, and the aggregate total cost of said Agreement shall not exceed \$916,411.00, chargeable to and payable from CETA Title IV Trust Fund, federal funds.

Abraxas Foundation	\$ 33,000.00
Brashear Association	17,000.00
Educational Programs - Diocesan School Board of Pittsburgh	90,000.00
Elderado, Inc.	7,000.00
Hill District Development Corporation	12,000.00
University of Pittsburgh Auto Racing Team	2,000.00
Pittsburgh Ballet Theatre	1,000.00
Pittsburgh OIC	38,000.00
Pittsburgh Planned Parenthood	15,000.00
Pittsburgh School District	641,411.00
Point Park College	42,000.00
Three Rivers Youth, Inc.	18,000.00
	\$916,411.00

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 17, 1979.
Approved September 20, 1979.
Resolution Book 26, Page 205.

No. 826

RESOLUTION

PROVIDING for an Agreement or Agreements with Manchester Citizens Corporation, Pittsburgh Ballet Theatre, Elderado, Inc., Pittsburgh Arts and Crafts Center for the implementation of the Comprehensive Employment and Training Act, Title IV Subpart B of the Youth Employment and Demon-

stration Projects Act (YCCIP Youth Community Conservation Improvements Project) and providing for payment of the costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of Personnel and Civil Service Commission on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Manchester Citizens Corporation, Pittsburgh Ballet Theatre, Elderado, Inc., Pittsburgh Arts and Crafts Center effective October 1, 1979 as part of the implementation of the Comprehensive Employment and Training Act Title IV, Subpart B of the Youth Employment and Demonstration Project Act of 1977 (YCCIP Youth Community Conservation Improvement Program) to provide labor intensive work experience and job placement assistance to economically disadvantaged youth between the ages of 16 to 19 years, residing within the City of Pittsburgh. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The total amount payable to each of said agencies shall not exceed the amounts indicated below, and the aggregate total cost of said Agreement or Agreements shall not exceed \$65,000.00 chargeable to and payable from CETA Title IV Trust Fund, Federal Funds.

Manchester Citizens Corporation	\$13,000.00
Pittsburgh Ballet Theatre	13,000.00
Elderado, Inc.	18,000.00
Pittsburgh Arts and Crafts Center	21,000.00
	\$65,000.00

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 17, 1979.

Approved September 20, 1979.

Resolution Book 26, Page 207.

No. 827

RESOLUTION

Providing for an Agreement or Agreements with the Southwestern Pennsylvania Regional Planning Commission for payment to the City in connection with work performed to carry out the 1979-80 Unified Planning Work Program.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of City Planning are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Southwestern Pennsylvania Regional Planning Commission for payment to the City in connection with work performed to carry out the 1979-80 Unified Planning Work Program.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 17, 1979.

Approved September 20, 1979.

Resolution Book 26, Page 208.

No. 828

RESOLUTION

Authorizing a Cooperation Agreement between the City of Pittsburgh and the Urban Redevelopment Authority of Pittsburgh for the implementation of the Neighborhood Commercial Improvement Program at a cost not to exceed \$890,000.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of City Development are authorized to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh for the im-

plementation of the Neighborhood Commercial Improvement Program; at a cost not to exceed \$890,000, funds are available in the 1979 Community Development Block Grant Program Budget, DCD79-02 Neighborhood Commercial Improvement Program in the Department of City Development.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 17, 1979.

Approved September 20, 1979.

Resolution Book 26, Page 209.

No. 829

RESOLUTION

Amending Resolution No. 735, approved August 20, 1979 entitled Resolution providing for a Supplemental Agreement or Agreements with ACTION-Housing, Inc. for professional services in connection with the Department of Housing's Neighborhoods for Living Center by changing the source of funds.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Housing, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Supplemental Agreement or Agreements, in form approved by the City Solicitor, with ACTION-Housing, Inc. amending the agreement between the parties dated February 16, 1979 to provide additional professional services in developing methods for promoting the City, the neighborhoods and the Neighborhoods for Living Center's services; to rent space; to purchase furniture and equipment; to purchase and/or provide related services for the Center's operation; and by increasing the amount provided therefore from an amount not to exceed 50,000 to an amount not to exceed \$110,000, chargeable to and payable from the 1978 Community Development Block B29 following Code Accounts.

1978 Community Development Block

Grant Trust Fund, Department of Housing, Administration, CDHD (HD-78-13), \$50,000

1979 Community Development Block Grant Trust Fund, Department of Housing, Administration, CDHD (HD-79-18), \$60,000

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 17, 1979.

Approved September 20, 1979.

Resolution Book 26, Page 210.

No. 830

RESOLUTION

Amending Resolution No. 831 approved July 31, 1978 and Resolution No. 995 approved August 28, 1978 entitled, "Resolution providing for a Cooperation Agreement with Community Human Services, a non-profit organization for the renovation of a building located at 372 Lawn Street, Pittsburgh, PA 15213 for domiciliary care of the area residents revising Section 1 to reflect an increase of funds necessary to fully complete the proposed renovation and a change in the City Trust Fund from which the increase in costs of said agreement is to be paid.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section 1 of Resolution No. 831, approved July 31, 1978, entitled: "Resolution providing for a Cooperation Agreement with Community Human Services, a non-profit organization for the renovation of a building located at 372 Lawn Street, Pittsburgh, PA 15213 for domiciliary care of the area residents," which read as follows:

"Section 1. That the Mayor and the Director of Housing on behalf of the City of Pittsburgh are hereby

authorized to enter into an agreement with Community Human Services, a non-profit organization for the renovation of a building on Lawn Street for providing domiciliary care of the area residents at a cost not to exceed \$100,000.00 chargeable to and payable from the 1977 Community Development Block Grant Program Trust Fund, Unspecified Local Options, PROVIDED that said sum shall be reduced by any sum which the Community Human Services shall be able to obtain from other funding agencies or services."

was amended by Resolution No. 995 to read as follows:

"Section 1. That the Mayor and the Director of Housing on behalf of the City of Pittsburgh are hereby authorized to enter into an agreement with Community Human Services, a non-profit organization for the renovation of a building on Lawn Street for providing domiciliary care of the area residents at a cost not to exceed \$100,000.00 chargeable to and payable from the 1978 Community Development Block Grant Program Trust Fund, Unspecified Local Options, PROVIDED that said sum shall be reduced by any sum which the Community Human Services shall be able to obtain from other funding agencies or services.

is hereby amended to read as follows:

Section 1. That the Mayor and the Director of Housing on behalf of the City of Pittsburgh are hereby authorized to enter into an agreement with Community Human Services, a non-profit organization for the renovation of a building on Lawn Street for providing domiciliary care of the area residents at a cost not to exceed \$100,000.00 chargeable to and payable from the 1978 Community Development Block Grant Program Trust Fund, Unspecified Local Options, and an additional cost not to exceed \$5,000.00 chargeable to and payable from the 1979 Community Development Block Grant Program Trust Fund, Unspecified Local Options, PROVIDED that said sum shall be reduced by any sum which the Community Human Services shall be able to obtain from other

funding agencies or services.

Section 2. In all other respects Resolution No. 831, approved July 31, 1978, and Resolution No. 995, approved August 28, 1978, shall remain unchanged and in full force and effect.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 17, 1979.

Approved September 20, 1979.

Resolution Book 26, Page 211.

No. 831

RESOLUTION

PROVIDING for an Agreement or Agreements with Manchester Citizens Corporation for services in connection with The Manchester Project and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Housing on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Manchester Citizens Corporation, for services, in connection with The Manchester Project at a cost not to exceed \$75,000.00, chargeable to and payable from The Manchester Neighborhood Development Trust Fund.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 17, 1979.

Approved September 20, 1979.

Resolution Book 26, Page 213.

No. 832

RESOLUTION

PROVIDING for an agreement or agreements with American Chain and Cable Company, Inc., for professional instructional services in connection with instruction of Department of Water personnel in the maintenance and repair of the supervisory control system within the Purification and Pumping Division; and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in form approved by the City Solicitor, with the American Chain and Cable Company, Inc., for professional instructional service in connection with instruction of Department of Water personnel in maintenance and repair of the supervisory control system within the Purification and Pumping Division, at a cost not to exceed \$4,000.00 chargeable to and payable from Code Account 1701, Miscellaneous Services, Department of Water.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 17, 1979.

Approved September 20, 1979.

Resolution Book 26, Page 214.

No. 833

RESOLUTION

Providing for an agreement or agreements with Annamarie Kresh for the implementation of a new filing system in the Department of Law, and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. the Mayor and the City Solicitor, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements with Annamarie Kresh for the implementation of a new filing system in the Department of Law, at a cost not to exceed \$1,600.00, payable from Code Account 1075, Miscellaneous Services, Department of Law.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 17, 1979.

Approved September 20, 1979.

Resolution Book 26, Page 215.

No. 834

RESOLUTION

PROVIDING FOR AN AGREEMENT or Agreements with Ronald Coleman for stenographic reporting services in connection with public hearing or hearings and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Commission on Human Relations, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Ronald Coleman for stenographic reporting services, in connection with public hearing or hearings, at a cost not to exceed Two Thousand Dollars (\$2,000.00) chargeable to and payable from Code Account No. 1035, Miscellaneous Services.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 17, 1979.

Approved September 20, 1979.

Resolution Book 26, Page 216.

No. 835

RESOLUTION

AMENDING Resolution No. 299, Approved April 6, 1979 entitled "Providing for a Contract or Contracts for the grading, paving, and curbing of Benton Avenue from California Avenue to Brighton Road, including the reconstruction of a waterline, the replacement of a public sewer, and other work incidental thereto; including as may be necessary the entrance on to private property for corrective work, slop easements, the grading of driveways and other work incidental thereto; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation, and providing for the payment of costs thereof", by deleting Section 3 thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section 3 of Resolution No. 299, approved April 6, 1979, effective April 11, 1979 which reads as follows:

"Section 3: The costs, damages and expenses of the same shall be assessed against and collected from the properties specially benefitted thereby, in accordance with the provisions of the Acts of Assembly of the Commonwealth of Pennsylvania relating thereto and regulating the same."

is hereby deleted.

Section 2. In all other respects Resolution No. 299, approved April 6, 1979, effective April 11, 1979, shall remain unchanged and in full force and effect.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 17, 1979.

Approved September 20, 1979.

Resolution Book 26, Page 217.

No. 836

RESOLUTION

Providing for a Contract or Contracts or the utilization of existing Contracts for the Installation of Catch Baskins at Various Locations throughout the City and other work incidental thereto (PW 79-28); and providing for the payment of costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Supplies and the Director of the Department of Public Works are hereby authorized to advertise for bids and to award and to enter into a Contract or Contracts, or to utilize existing Contracts, for the Installation of Catch Basins at Various Locations throughout the City and other work incidental thereto (PW 79-28 at a total cost not to exceed Fifty Thousand (\$50,000.00) Dollars.

Chargeable to and payable from the following Code Account: PW 79-28

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 17, 1979.

Approved September 20, 1979.

Resolution Book 26, Page 218.

No. 837

RESOLUTION

Providing for a Contract or Contracts for Traffic Signal Installation at Various Locations (PW 79-23); and providing for the payment of costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Supplies and the Director of the Department of Public Works are hereby authorized to ad-

vertise for bids and to award and to enter into a Contract or Contracts for Traffic Signal Installation at Various Locations (PW 79-23) at a total cost not to exceed the sum of Two Hundred Thousand (\$200,000.00) Dollars chargeable to and payable from the following Code Account:

PW 79-23

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 17, 1979.

Approved September 20, 1979.

Resolution Book 26, Page 219.

No. 838

RESOLUTION

PROVIDING for a contract or contracts for the grading, paving and curbing of Rialto Place, from Rialto Street to its northeasterly terminus, including, as may be necessary, the entrance on to private property for corrective work, slope easements, the grading of driveways and other work incidental thereto, and providing for the payment of costs thereof.

WHEREAS, it appears by the petition and affidavit on file in the office of the City Clerk that a majority of property in interest and number abutting upon the line of the City of Pittsburgh to enact a resolution for the grading, paving and curbing of the same.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Public Works and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a contract or contracts for the grading, paving and curbing of Rialto Place, from Rialto Street

to the northeasterly terminus, including, as may be necessary, the entrance on to private property for corrective work, slope easements, the grading of driveways and other work incidental thereto, in accordance with the laws and ordinances governing the City, at a cost not to exceed Eighty Thousand (\$80,000.00) Dollars, chargeable to and payable from Code Account PW 77-40, Rialto Place, Grading, Paving and Curbing, Department of Public Works.

Section 2. The costs, damages and expenses of the same shall be assessed against and collected from properties specially benefited thereby, in accordance with the provisions of the Acts of Assembly of the Commonwealth of Pennsylvania relating thereto and regulating the same.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 17, 1979.

Approved September 20, 1979.

Resolution Book 26, Page 220.

No. 839

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of six (6) trousers, ten (10) oxygen regulators, ten (10) sphygmomanometers, ten (10) 9 way oxygen wrenches, and thirty-six (36) cylinder wrenches for the Department of Emergency Medical Services, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. that the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of six (6) trousers, ten (10) oxygen/regulators, ten (10) sphygmomanometers, ten (10) 9 way oxygen wrenches, and thirty-six (36) cylinder wren-

ches for the Department of Emergency Medical Services, at a cost not to exceed \$3,286.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1423, Equipment, Department of Emergency Medical Services.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 17, 1979.

Approved September 20, 1979.

Resolution Book 26, Page 221.

No. 840

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of fifteen security screens for the Department of Parks and Recreation, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposal, award and enter into a contract or contracts for the furnishing and delivery of fifteen (15) security screens for the Department of Parks and Recreation, at a cost not to exceed \$2,200.00 in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1808, Equipment, Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 17, 1979.

Approved September 20, 1979.

Resolution Book 26, Page 222.

No. 841

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of two (2) pneumatic lifting bags for the Department of Emergency Medical Services, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of two (2) pneumatic lifting bags for the Department of Emergency Medical Services, at a cost not to exceed \$6,700.00 in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1423, Equipment, Department of Emergency Medical Services.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 17, 1979.

Approved September 20, 1979.

Resolution Book 26, Page 223.

No. 842

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of ten (10) stretchers for the Department of Emergency Medical Services, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing

and delivery of ten (10) stretchers for the Department of Emergency Medical Services, at a cost not to exceed \$3,500.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1423, Equipment, Department of Emergency Medical Services.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 17, 1979.

Approved September 20, 1979.

Resolution Book 26, Page 224.

No. 843

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of three (3) power cutters, three (3) extension hoses, and six (6) cutting blades for the Department of Emergency Medical Services, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of three (3) power cutters, three (3) extension hoses, and six (6) cutting blades for the Department of Emergency Medical Services, at a cost not to exceed \$5,445.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1423, Equipment, Department of Emergency Medical Services.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 17, 1979.

Approved September 20, 1979.

Resolution Book 26, Page 225.

No. 844

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of a screen printing press for the Painting Division, Bureau of Operations, Department of Public Works, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of a screen printing press for the Painting Division, Bureau of Operations, Department of Public Works, at a cost not to exceed \$5,880.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account No. 1635, Equipment, Painting Division, Department of Public Works.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 17, 1979.

Approved September 20, 1979.

Resolution Book 26, Page 226.

No. 845

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of combined tapping and drilling machines for the Department of Water, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of combined tapping and drilling

machines for the Department of Water, at a cost not to exceed \$2,475.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1706, Equipment, Department of Water.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 17, 1979.

Approved September 20, 1979.

Resolution Book 26, Page 227.

No. 846

RESOLUTION

Providing for a contract for the furnishing, delivery, and installation of a High Density Movable Storage File Unit System for the Department of City Treasurer; and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Supplies, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals and to award and enter into a contract for the furnishing, delivery, and installation of a High Density Movable Storage File Unit System for the Department of City Treasurer at a cost not to exceed \$19,000.00 chargeable to and payable from Code Account No. 1066, Equipment, Department of City Treasurer.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 17, 1979.

Approved September 20, 1979.

Resolution Book 26, Page 228.

No. 847

RESOLUTION

Providing for a Contract or Contracts for the Installation of Sidewalk Ramps for the Handicapped (PW 78-29) and other work incidental thereto; providing for the payment of costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of Public Works and the Director of the Department of Supplies are hereby authorized to advertise for Proposals and to award and to enter into a contract or contracts for the Installation of Sidewalk Ramps for the Handicapped (PW 78-29) and other work incidental thereto at a cost not to exceed the sum of One Hundred Thousand (\$100,000.00) Dollars chargeable to and payable from 1978 Department of Public Works Community Development Funds.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 17, 1979.

Approved September 20, 1979.

Resolution Book 26, Page 229.

No. 848

RESOLUTION

Providing for the filing of an application by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the Manchester Project; providing for the execution of a Grant Contract and for the filing of requisitions and other data; approving the Manchester Project; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of the funds in a bank account.

Whereas, the City of Pittsburgh after thorough consideration and study, has determined that the Manchester Project is desirable and in the public interest; and

Whereas, the U.S. Department of Housing and Urban Development, through its office of Neighborhood Development (HUD/OND) is authorized to make grants to Public Bodies to aid in financing such projects; and

Whereas, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

Whereas, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project;

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by HUD/OND for a grant to be made by HUD/OND to the City of Pittsburgh in connection with the Manchester Project.

Section 2. In the event that HUD/OND should approve said application and tender to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said Contract, which Contract shall be in form approved by the City Solicitor

Section 3. The Manchester Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

Section 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

5. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

A. Regulations of the Department of Housing and Urban Development effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to Equal Employment Opportunity;

C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

Section 6. The Director of the Department of Housing is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to HUD/OND such information, data and documents pertaining to said application and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

Section 7. Any two of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Richard S. Caliguiri, Mayor
John E. McGrady, City Controller
David L. Donahoe, City Treasurer
Paul C. Brophy, Director, Department of Housing

Section 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the Manchester Project.

Section 9. The City Controller is hereby authorized and directed to create a Special Trust Account for the Manchester Project. Said Trust account shall be designated "Manchester Neighborhood Development Trust Fund," into which account there shall be deposited any and all federal grant funds, together with such local funds as may be required.

Section 10. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in Pittsburgh National Bank, STF #2.

Section 11. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 17, 1979.

No. 849

RESOLUTION

Providing for the filing of an application by the City of Pittsburgh with the United States Department of Housing and Urban Development for a grant in connection with the Giant Eagle Distribution Center Urban Development Action Grant Project; providing for the execution of a Grant Contract and for the filing of requisitions and other data; approving the Giant Eagle Distribution Center Urban Development Action Grant Project; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of the funds in a bank account.

Whereas, the City of Pittsburgh after thorough consideration and study, has determined that the Giant Eagle Distribution Center Urban Development Action Grant Project is desirable and in the public interest; and

Whereas, under the terms of the Housing and Community Development Act of 1977 the U.S. Congress has authorized the making of grants to Public Bodies to aid in financing such projects; and

Whereas, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

Whereas, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project;

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor of the City of Pittsburgh is hereby authorized to file an ap-

plication in form required by the U.S. Department of Housing and Urban Development for a grant to be made by U.S. Department of Housing and Urban Development to the City of Pittsburgh in connection with the Giant Eagle Distribution Center Urban development Action Grant Project.

Section 2. In the event that the U.S. Department of Housing and Urban Development should approve said application and tender to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said Contract, which Contract shall be in form approved by the City Solicitor.

Section 3. The Giant Eagle Distribution Center Urban Development Action Grant Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

Section 4. The City of Pittsburgh assumes full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

Section 5. the Mayor of the City of Pittsburgh is hereby authorized to provide such assurances and/or certifications as prescribed by HUD in accordance with Section 570.456(c) (11), Subpart G--Urban Development Action Grants, and also any supplemental or revised data which HUD may request in connection with the review and submission of this Application.

Section 6. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

- A. Regulations of the Department of Housing and Urban Development effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;
- B. Applicable laws relating to Equal Employment Opportunity;
- C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

Section 7. The Director of the Department of City Planning is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the U.S. Department of Housing and Urban Development such information, data, and documents pertaining to said application and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

Section 8. Any two of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

- Richard S. Caliguiri, Mayor
- John E. McGrady, City Controller
- David L. Donahoe, City Treasurer
- Robert H. Lurcott, Director, City Planning

Section 9. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the Giant Eagle Distribution Center Action Grant Project.

Section 10. The City Controller is hereby authorized and directed to create a Special Trust Account for the Giant Eagle Distribution Center Urban Development Action Grant Project. Said trust account shall be designated "Giant Eagle Distribution Center Urban Development Action Grant Trust Fund," into which account there shall be deposited any and all Urban Development Action Grant Giant Eagle Distribution Center funds, together with such local funds as may be required.

Section 11. the City Treasurer is hereby authorized and directed to deposit the funds referred to in the Resolution in Giant Eagle Distribution Center Urban Development Action Grant Project Trust Fund.

Section 12. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 17, 1979.
Approved September 20, 1979.
Resolution Book 26, Page 233.

No. 850

RESOLUTION

Further Amending Exhibit I of Resolution No. 1038, effective January 6, 1977, as amended by Resolution No. 82, effective February 17, 1977, as amended by Resolution No. 410, effective May 16, 1977, as amended by Resolution No. 632, effective July 21, 1977, as amended by Resolution No. 905, effective October 6, 1977, as amended by Resolution No. 1019, effective October 27, 1977, as amended by Resolution No. 1337, effective December 31, 1977, as amended by Resolution No. 82, effective February 27, 1978, as amended by Resolution No. 308, effective March 30, 1978, as amended by Resolution No. 1380, effective December 12, 1978, entitled "Resolution adopting the 1977 Capital Budget; allocating and setting aside amounts in connection therewith; creating Capital Funds; transferring Bond Funds to said Capital Funds; by reallocating funds and re-designating projects authorized for the Department of Public Works.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Exhibit I of Resolution No. 1038, effective January 6, 1977 entitled, "Resolution adopting the 1977 Capital Budget, allocating and setting aside amounts in connection therewith; creating Capital Funds; transferring Bond Funds to said Capital Funds

Section 2. In all other respects Resolution No. 1038, effective January 6, 1977, shall remain in full force and effect.

which presently reads per Attachment I: is hereby amended to read per Attachment II:

NEW BOND FUNDS REQUIRED	FUNDS FROM OTHER SOURCES
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PROJECT TITLE 1977 ALLOCATIONS

PW 77-07
Wenzel Avenue
Broadway to Banksville

plans & specifications	50,000	15,000	35,000 (F) (1)
PW 77-09 Chessland St., grading paving, curbing	250,000	250,000	
PW 77-10 Banksville Storm Sewer Construction	205,000	-0-	83,264.62 225-100 36,735.38 227-100 85,000.00 228-100
PW 77-12 Liberty Avenue, Grant to 27th; preliminary design	15,000	5,000	10,000 (F) (1)
PW 77-13 Boundary Street, Saline to Fifth; preliminary study	20,000	6,000	14,000 (F) (1)
PW 77-26 Street Lighting; Miscellaneous streets throughout the City.	40,000	40,000	
PW 77-28 Street Resurfacing			
Total - Department of Public Works	15,413,700.00	5,931,000.00 2,000,000.00 Short Term Note	7,482,700.00

PROJECT TITLE	1977 ALLOCATIONS	NEW BOND FUNDS REQUIRED	FUNDS FROM OTHER SOURCES
PW 77-07 Grant Street; Ft. Pitt Boulevard to Liberty Avenue - Liberty Avenue; 7th to 12th, Design	84,779.94	49,513.84	35,000 (F) (1) 266.10 - 225-100
PW 77-09 Chessland Street, grading paving, curbing	206,680.52	206,680.52	
PW 77-10 Banksville Storm Sewer Construction	204,733.90	-0-	

82,998.52	225-100
36,735.38	227-100
85,000.00	228-100

PW 77-12 Liberty Avenue Grant to 27th; preliminary design	-0-	-0-	-0-
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PW 77-13 Boundary Street, Saline to Fifth; preliminary study	-0-	-0-	-0-
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PW 77-26 Street Lighting; Miscellaneous streets throughout the City	39,997	39,997	
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PW 77-28 Purchase of street maintenance equipment	25,000.00	25,000.00	
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PW 77-40 Rialto Place Recon- struction; Rialto Rd. to Dead End, paving, curbing	80,000.00	19,808.64	60,191.36 Bond Fund 208
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Total - Department of Public Works	15,449,891.36	5,931,000.00 2,000,000.00	7,518,891.36
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Short Term Notes

Whereas, Albert N. Watts, owner of a two story aluminum siding dwelling at 1617 Manhattan Street in the Twenty-First Ward of the City of Pittsburgh, and

Whereas, said owner desires to construct a concrete porch, 3.5 feet wide x 18.0 feet long, with an awning in a portion of the sidewalk area in front of said dwelling, and

Whereas, said porch encroachment will cause no inconvenience to the pedestrians along Manhattan Street, therefore

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That Albert N. Watts is hereby granted the privilege to construct, maintain

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 17, 1979.

Approved September 20, 1979,

Resolution Book 26, Page 236.

No. 851

RESOLUTION

and use, at his own cost and expense, a concrete porch and awning in the sidewalk area of Manhattan Street provided, however, that Albert N. Watts, his heirs and assigns, indemnifies and saves the City harmless from any and all damages which may arise by reason of said construction.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 17, 1979.

Approved September 20, 1979.

Resolution Book 26, Page 240.

No. 852

RESOLUTION

Providing for a license to Duquesne Light Company for the installation of one (1) pole and one (1) anchor on City property fronting on Broadhead-Fording Road, 28th Ward.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Directors of the Department of Lands and Buildings and the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to execute a license to Duquesne Light Company, in form approved by the City Solicitor, for the installation of one (1) pole and one (1) anchor on City property fronting on Broadhead-Fording Road, 28th Ward, designated as Block and Lot 70-E-55 and 70-E-57, to provide service to the Bathhouse in For-

ding Recreation Park.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 17, 1979.

Approved September 20, 1979.

Resolution Book 26, Page 241.

No. 853

RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act. No. 514 of 1947 as amended.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
(A)	Minnie Daniels	\$350.00
LOT 28 x avg. 130.87 LOCATION N. Dallas St. nr. Frankstown Ave. PLAN - LOT NO. - ACQUIRED FROM Susie Horton ON June 2, 1975 T.D.B.V. 12 PAGE 466 WARD 12 BLOCK 125-L LOT 18		

H.J. Smith

(B) \$200.00

LOT 20 x 105.90 LOCATION Chaucer St. at Murtland Ave. PLAN - LOT NO. 409 ACQUIRED FROM John J. Chastang ON June 7, 1976 T.D.B.V. 13 PAGE 145 WARD 13 BLOCK 173-N LOT 173

(C) Americus Del Gaudio and Ruth A. Del Gaudio, his wife \$600.00

2 story fra. house on a LOT 22.5 x 132 LOCATION 7931 Division St. PLAN - LOT NO. - ACQUIRED FROM William & Helen Hayes ON September 12, 1977 T.D.B.V. 13 PAGE 189 WARD 13 BLOCK 175-L LOT 14

(D) James R. Moyer & Natalie E. Moyer, his wife \$350.00

LOT 25 x 93 LOCATION Race Street PLAN Homewood Driving Park LOT NO. 465 ACQUIRED FROM Harold & June Vaughn ON September 12, 1977 T.D.B.V. 13 PAGE 189 WARD 13 BLOCK 174-F LOT 198

(E) Jack Pingree & Margaret E. Pingree \$150.00

LOT 20 x 100 LOCATION Clarion St. bet. Graphic & Edington Sts. PLAN C.E. Lincoln Plan LOT NO. 7 ACQUIRED FROM Blanche M. Christy ON June 3, 1968 T.D.B.V. 10 PAGE 441 WARD 15 BLOCK 55-S LOT 41

(F) Catherine Golankiewicz \$150.00

LOT 20 x 75 LOCATION Mission St. bet. Barry & Eleanor Sts. PLAN - LOT NO. - ACQUIRED FROM Frank & Agnes Dolezal ON June 1, 1959 T.D.B.V. 9 PAGE 325 WARD 16 BLOCK 13-C LOT 72

(G) Audrienne P. Greene \$300.00

LOT 25 x 102.5 LOCATION Chalfont St. bet. Estella & Berns Sts. PLAN McLain & Maple 2nd Plan LOT

LOT 25 x 102.5 LOCATION Chalfont St. bet. Estella & Berns Sts. PLAN McLain & Maple 2nd Plan of Beltzhoover LOT NO. 30 ACQUIRED FRO Camille Cooper ON June 2, 1975 T.D.B.V. 13 PAGE 47 WARD 18 BLOCK 14-J LOT 268

(H)

Gregory L. Garner

\$150.00

LOT 40 x 59.18 LOCATION Charles Street PLAN - LOT NO. - ACQUIRED FROM William H. Schove Estate ON June 21, 1971 T.D.B.V. 11 PAGE 420 WARD 25 BLOCK 22-D LOT 297

(I)

Burton C. Duerring Jr.
and Nancy T. Duerring,
his wife

\$1,100.00

LOT 50 x 119.49 LOCATION Perrysville Ave. bet. Eschelman & Clayton Sts. PLAN - LOT NO. Pts. 37-38 ACQUIRED FROM Alice McGrew ON June 5, 1950 T.D.B.V. 8 PAGE 11 WARD 25 BLOCK 23-B LOT 148

(J)

Martha E. Ellis

\$250.00

LOT 20.5 x 90 LOCATION Alpine St. bet. Saturn & Arch Sts. PLAN Mechanics Retrest Plan LOT NO. P.B. Vol. 20, page 1 ACQUIRED FROM Samuel Powell Hrs. ON June 5, 1950 T.D.B.V. 8, PAGE 13 WARD 25 BLOCK 23-F LOT 231

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 17, 1979.

Approved September 20, 1979.

Resolution Book 26, Page 242.

No. 854

Amending Resolution No. 127, approved December 27, 1976, which authorized the sale of property in the 29th Ward on Nobels Lane to William R. Hutton and Dorothy Mae Hutton,

his wife, for the sum of \$1,000.00.

The reason for amending Resolution No. 1027 is to delete parcel 60-E, Lot 111 and also reduce the sale price from \$1,000.00 to \$800.00. Parcel reads as follows:

Lot 25 x avg. 120 Nobles Lane, acquired from G.W. Rodgers or James Holmes Rodgers, on June 2, 1947, deed book vol. 4, page 308, Block 60-E, Lot 11, Pt. Plan Lot #49.

All else in resolution No. 1027 shall remain the same and in effect.

In Council September 17, 1979.

Approved September 20, 1979.

Resolution Book 26, Page 247.

No. 855

Repealing Resolution No. 1437, approved December 14, 1978 which authorized the sale of property in the 17th Ward, Pgh. being a 2 sty. dble. brk. hse. on 20-22 Enon Way, situate on a lot 44 x avg. 52.5, Bill Edwards & Breed Plan, Pts. 11-12, Block 3-M, Lot 332, To William F. Opferman and Michael Cunningham for the sum of \$900.00.

The reason for repealing Resolution No. 1437 is that the purchasers have failed to comply with the agreement of sale. Therefore the hand money in the amount of \$100.00 is to be forfeited.

In Council September 17, 1979.

Approved September 20, 1979.

Resolution Book 26, Page 249.

No. 856

RESOLUTION

REPEALING Resolution No. 168, approved February 28, 1977 which authorized the sale of property in the 5th Ward being a 2½ sty. brk. hse. on 2041 Centre Ave. and a 2 sty. brk. hse. on 507 Erin St. designated as Block 10-N, Lot 287, to Ewari Ellis for the sum of \$1,500.00.

The reason for repealing Resolution No. 168 is that the purchaser has failed to comply with the agreement of sale for the completion upon sixty days of approval in Court. Therefore the hand money in the amount of \$150.00 is to be forfeited.

In Council September 17, 1979.

Approved September 20, 1979.

Resolution Book 26, Page 249.

No. 857

RESOLUTION

Approving a Conditional Use under Section 993.01-(a)-A-14 of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 for authority to Shadyside Hospital to construct a four story office building and a six story parking garage on certain property zoned "R5" Multiple-Family Residence District identified as Lots Numbered 226 and 150, Block 51-R and Lots Numbered 7 and 10, Block 51-L in the Allegheny County Block and Lot System, located on the southerly side of Centre Avenue and westerly side of South Aiken Avenue, 7th Ward.

Whereas, the planning Commission of the City of Pittsburgh has recommended approval of this application for Conditional Use, now therefore,

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Under the provisions of Section 993.01-(a)-A-14 of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 for authority to Shadyside Hospital to construct a four story office building and a six story parking garage on certain property zoned "R5" Multiple-Family Residence District identified as Lots Numbered 126 and 150, Block 51-R and Lots Numbered 7 and 10, Block 51-L in the Allegheny County Block and Lot System, located on the southerly side of Centre Avenue and westerly side of South Aiken Avenue, 7th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 446, and accompanying Site Plan dated July 31, 1979, prepared by Hayes, Large Suckling and Fruth, Architects, which are on file in the office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 17, 1979.

Approved September 20, 1979.

No. 858

RESOLUTION

Whereas, Charles A. Lewis has served as a Pittsburgh Fire Fighter since August of 1951, beginning his career as a "Hoseman" to his present position of Captain; and

Whereas, throughout his career Mr. Lewis has displayed sincere concern for the dignity and rights of labor, beginning his active involvement in 1959 by serving as Director of Public Relations for the Fire Fighters Union; and

Whereas, through his diligence, integrity, and conscientious representation, Mr. Lewis rapidly passed through the union ranks by being elected Treasurer in 1962, Vice President in 1966, and culminating his union career in 1967 by being elected to his present position of President of Pittsburgh Fire Fighters Local No. 1.

Now therefore,

Be it resolved, that the Mayor and the Members of the Council of the City of Pittsburgh on behalf of the Citizens of Pittsburgh, hereby recognizes and salutes Charles A. Lewis for his 28 years of distinguished service as a Pittsburgh Fire Fighter, and for his 20 years as a conscientious official of Pittsburgh Fire Fighters Local No. 1, including his 10 years as President of that union where he displayed sincere dedication in cultivating high social and moral standards in the field of labor.

Be it further resolved, that the Mayor and the Members of Council wish to thank Mr. Lewis for his dedication, devotion, and service to the ideals of labor and to the Citizens of Pittsburgh.

In Council September 17, 1979.

Approved September 20, 1979.

Resolution Book 26.

No. 859

RESOLUTION

Providing for the issuance of a warrant in favor of Conn Construction Company, Box 431, New Castle, Pa. 16103, in the amount of \$2,000.00 in payment for the painting of two 24" water mains on the South 10th Street Bridge and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Conn Construction Company, Box 431, New Castle, Pa. 16103, in the amount of \$2000.00 in payment for the painting of two 24" water mains on the South 10th Street Bridge without previous authority of law chargeable to and payable from Bond Fund 230 Department of Water.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 24, 1979.

Approved September 28, 1979.

Resolution Book 26, Page 252.

No. 860

RESOLUTION

Providing for the issuance of a warrant to Margaret Brietkreutz in the amount of \$1,331.80 in full settlement of claim for automobile damage; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$1,331.80 in favor of Margaret Brietkreutz, 2125½ Hemans Street, Pittsburgh, Pennsylvania 15219 in full set-

tlement of her claim for damage to a 1978 Chevrolet struck by a Department of Fire vehicle on Bigelow Boulevard on July 6, 1979, payable from Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 24, 1979.

Approved September 28, 1979.

Resolution Book 26, Page 253.

No. 861

RESOLUTION

Providing for the issuance of a warrant to Murray B. Rosen and Natalie Rosen, his wife, Meyer Tatelman and Sandra Tatelman, his wife, Seymour J. Seltman and Helen Seltman, his wife, and John E. Quinn and Anna Mae Quinn, his wife, in the amount of \$1,000.00 in full settlement of claims for damages to a private driveway, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Murray B. Rosen and Natalie Rosen, his wife, Meyer Tatelman and Sandra Tatelman, his wife, Seymour J. Seltman and Helen Seltman, his wife, and John E. Quinn and Anna Mae Quinn, his wife, c/o John E. Quinn, Esquire, Sikov and Love, P.A., 600 Plaza Building, Pittsburgh, Pa. 15219, in the sum of \$1,000.00 in full settlement of the lawsuit at No. 4216 of 1979 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from damage to a private driveway owned by the above plaintiffs at 2301-05-09 & 2287 Shady Avenue, Pittsburgh, Pa. by City refuse trucks on or about July 8, 1978, and charge the same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or

part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 24, 1979.

Approved September 28, 1979.

Resolution Book 26, Page 254.

No. 862

RESOLUTION

Providing for the issuance of a warrant to Allstate Insurance Company and Susan Reinfeld in the amount of \$1,186.86 in full settlement of claim for automobile damage; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$1,186.86 in favor of Allstate Insurance Company, Greentree and Cochran Roads, Pittsburgh, Pennsylvania 15220 and Susan Reinfeld, 2267 Shady Avenue, Pittsburgh Pennsylvania, 15217 in full settlement of their claim for damage to a 1973 Chevrolet struck by a Department of Environmental Services vehicle on April 6, 1977, payable from Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 24, 1979.

Approved September 28, 1979.

Resolution Book 26 Page 255.

No. 863

RESOLUTION

Providing for the issuance of a warrant in

favor of Mary F. Ricketts, M.D., in the aggregate amount of \$1,050.00 for professional services rendered for the benefit of the City for physical examinations administered to School Crossing Guard applicants without previous authority of law.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Mary F. Ricketts, M.D., in the aggregate amount of \$1,050.00 for professional services rendered for the benefit of the City for physical examinations administered to School Crossing Guard applicants without previous authority of law, chargeable to and payable from Code Account No. 1100, Miscellaneous Services, Department of Personnel and Civil Service Commission.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 24, 1979.

Approved September 28, 1979.

Resolution Book 26, Page 256.

No. 864

RESOLUTION

Amending Resolution No. 687, approved August 7, 1979, effective August 10, 1979, entitled, "Resolution providing for the issuance of a warrant in favor of Casciato Brothers, in the amount of \$1,778.00, for extra work in connection with the construction of No. 2 Police Station, without previous authority of law, and providing for the payment thereof.", by changing the source of funds.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Resolution No. 687, approved August 7, 1979, effective August 10, 1979 entitled, "Resolution providing for the issuance of a warrant in favor of Casciato Brothers, in

the amount of \$1,778.00 for extra work in connection with the construction of No. 2 Police Station, without previous authority of law, and providing for the payment thereof" which presently reads as follows:

"The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Casciato Brothers, in the amount of \$1,778.00, for extra work in connection with construction of No. 2 Police Station, without previous authority of law, chargeable to and payable from Capital Project LB 78-03, No. 2 Police Station Modernization, Department of Lands and Buildings"

is hereby amended to read as follows:

The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Casciato Brothers, in the amount of \$1,778.00, for extra work in connection with construction of No. 2 Police Station, without previous authority of law, chargeable to and payable from Capital Project LB 77-09, Renovation of Various Public Buildings, Department of Lands and Buildings.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 24, 1979.

Approved September 28, 1979.

Resolution Book 26, Page 257.

No. 865

RESOLUTIONS

Transferring the aggregate sum of \$550,000.00 from Code Account Nos. 53-1, 1099 1443, 1461, and 1830, to Code Account No. 46, Judgments.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Controller is hereby authorized and directed to transfer the aggregate sum of \$550,000.00 to Code Account

No. 46, Judgments, from the following Code Accounts in the amounts indicated:

Code Account No. 53-1,
Reserve Fund-Debt Service \$ 90,000.00

Code Account No. 1099, Salaries and Wages,
Regular & Temporary Employees 10,000.00

Code Account No. 1443, Salaries and Wages,
Regular & Temporary Employees 125,000.00

Code Account No. 1461, Salaries and Wages,
Regular & Temporary Employees 275,000.00

Code Account No. 1830, Salaries,
Regular Employees 50,000.00
\$550,000.00

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 24, 1979.

Approved September 28, 1979.

Resolution Book 26, Page 258.

No. 866

RESOLUTION

Transferring the sum of \$2,000.00 from Code Account No. 42, Council's Contingency Fund to Code Account No. 1838, Miscellaneous Services, Parks and Recreation, Bureau of Recreational Activities.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the City Controller is hereby authorized and directed to transfer the sum of \$2,000.00 from Code Account No. 42, Council's Contingency Fund to Code Account No. 1838, Miscellaneous Services, Parks and Recreation, Bureau of Recreational Activities.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the

same affects this Resolution.

Enacted September 24, 1979.

Approved September 28, 1979.

Resolution Book 26, Page 260.

No. 867

RESOLUTION

Transferring the sum of \$40,000 from Code Account No. 1420-1, Premium Pay, Emergency Medical Services, as follows:

\$40,000 to code account 1154, Motorized Equipment, Department of Supplies, for the purchase of a new ambulance and a portion of the replacement cost of Rescue 1.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Controller is hereby authorized and directed to transfer the sum of \$40,000 from code account No. 1420-1, Premium Pay, Department of Emergency Medical Services, as follows:

\$40,000 to code account No. 1154, Motorized Equipment, Department of Supplies, Bureau of Automotive Equipment.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 24, 1979.

Approved September 28, 1979.

Resolution Book 26, Page 261.

No. 868

RESOLUTION

Transferring the sum of \$20,000 from Code Account No. 1457, Purchase of Uniforms and

Equipment, to Code Account No. 1452, Equipment and Machinery, Department of Police.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Controller is hereby authorized and directed to transfer the sum of \$20,000 from Code Account No. 1457, Purchase of Uniforms and Equipment, to Code Account No. 1452, Equipment and Machinery, Department of Police.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 24, 1979.

Approved September 28, 1979.

Resolution Book 26, Page 262.

No. 869

RESOLUTION

Transferring \$60,000 from Code Accounts 1700, 1795 and 1796 Salaries and Wages, Regular Employees, to Code Accounts 1705 Repairs and 1714 Materials.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Controller is hereby authorized and directed to transfer funds as follows:

FROM

Code Account 1700, Salaries and Wages,
Regular Employees \$18,000.00

Code Account 1795, Salaries and Wages,
Regular Employees 28,000.00

Code Account 1796, Salaries and Wages
Regular Employees 14,000.00

TOTAL \$60,000.00

TO

Code Account 1705, Repairs \$20,000.00

Code Account 1714, Materials 40,000.00
TOTAL \$60,000.00

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 24, 1979.

Approved September 28, 1979.

Resolution Book 26, Page 263.

No. 870

RESOLUTION

Amending Resolution No. 128, effective March 1, 1979, entitled, "Resolution providing for an agreement with the Perry Athletic Association and Senior Citizen Council for the renovation of the interior and exterior of the existing facility located at 101 Bon Vue Street, 26th Ward, City of Pittsburgh," by increasing the total amount authorized to \$100,000.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh are hereby authorized to enter into an agreement, in a form approved by the City Solicitor, with the Perry Athletic Association and Senior Citizen Council for the renovation of the interior and exterior of the existing facility located at 101 Bon Vue Street, 26th Ward, at a cost not to exceed \$50,000.00, chargeable to and payable from the 1978 Community Development Block Grant Program Trust Fund, Unspecified Local Options.

is hereby amended to read as follows:

Section 1. That the Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh are hereby authorized to enter into an agreement, in a form approved by the City Solicitor, with the Perry Athletic Association and Senior Citizen Council for the

renovation of the interior and exterior of the existing facility located at 101 Bon Vue Street, 26th Ward, at a cost not to exceed \$100,000.00, chargeable to and payable as follows:

1978 Community Development
Block Grant Program Trust Fund
Unspecified Local Options \$ 50,000.00

1979 Community Development
Block Grant Program Trust Fund,
Unspecified Local Options 50,000.00

TOTAL \$100,000.00

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 24, 1979.

Approved September 28, 1979.

Resolution Book 26, Page 264.

No. 871

RESOLUTION

Providing for agreements, or use of existing agreements, for personal and professional services and for a contract or contracts, or use of existing contracts with the Uptown Basketball League for implementing the 1979 Recreation Program and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter in agreements, or use of existing agreements, for personal and professional services, and contracts, or use of existing contracts with the Uptown Basketball League for implementation of the 1979 Recreation Program.

The total cost for these services shall not exceed \$2,000.00, which is chargeable to and payable from Code Account No. 183

Miscellaneous Services, Parks and Recreation, Bureau of Recreational Activities.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 24, 1979.

Approved September 28, 1979.

Resolution Book 26, Page 266.

No. 872

RESOLUTION

Amending Resolution No. 937, Approved October 3, 1977, entitled "Construction of a Gas Line to provide Gas Service to the City Refuse Office and Locker Facilities on 29th Street for the Environmental Services Department and for the Payment thereof", by increasing the amount to Eight Thousand Five Hundred Fifteen Dollars and chargeable same to Bond Fund No. 227.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That Section 1 of Resolution No. 937, Approved October 3, 1977, which reads: The Mayor and the Directors of the Department of Lands and Buildings, Department of Public Works and the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement, in form approved by the City Solicitor, with Peoples Natural Gas Company for the construction of a gas line in 29th Street, Sixth Ward, to provide gas service for the City Refuse Office and Locker Facility at a cost not to exceed Eight Thousand Four Hundred Two (\$4,020.00) Dollars, chargeable to and payable from Bond Fund No. 227. General Obligation Bonds of 1973, Series A, Department of Public Works.

is hereby amended to read as follows:

Section 1. The Mayor and the Directors of the Department of Lands and Buildings, Department of Public Works and the Department of Supplies, on behalf of the City of Pitts-

burgh, are hereby authorized to enter into an agreement, in form approved by the City Solicitor, with Peoples Natural Gas Company for the construction of a gas line in 29th Street, Sixth Ward, to provide gas service for the City Refuse Office and Locker Facility at a cost not to exceed Eight Thousand Five Hundred Fifteen (\$8,515.00) Dollars, chargeable to and payable from Bond Fund No. 227. General Obligation Bonds of 1973, series A, Department of Public Works.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 24, 1979.

Approved September 28, 1979.

Resolution Book 26, Page 267.

No. 873

RESOLUTION

Providing for an Agreement or Agreements with the School District of Pittsburgh County of Allegheny and City of Pittsburgh, for compensation due the City for cost of services rendered by the Department of Lands and Buildings in the disposition and maintenance of properties owned by the Three Taxing Bodies, and further providing for the establishment of a trust fund to be designated as "Three Taxing Bodies Services Trust Fund."

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the School District of Pittsburgh and County of Allegheny for compensation due the City for the cost of salaries and related expenses in the disposition and maintenance of properties owned by the Three Taxing Bodies.

Section 2. The City Controller is hereby

authorized and directed to create in S.T.F. #2, Pittsburgh National Bank, a special trust fund to be designated "Three Taxing Bodies Services Trust Fund", into which there shall be deposited funds received from the Three Taxing Bodies and from which payment shall be made for salaries, wages, and other related expenses incurred by the City in its employment of personnel related to the maintenance and disposition of properties owned by the Three Taxing Bodies.

Section 3. The City Treasurer is hereby authorized to deposit, from time to time, such funds from the Three Taxing Bodies into the Three Taxing Bodies Services Trust Fund.

Section 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 24, 1979.

Approved September 28, 1979.

Resolution Book 26, Page 268.

No. 874

RESOLUTION

Amending Resolution No. 780, effective 8-22-79, entitled, "Providing for a Contract or Contracts for East Liberty Study Implementation (PW79-22); and providing for the payment of costs thereof", by increasing the amount of funds authorized.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Title of Resolution No. 780, effective 8-22-79, which presently reads as follows: "Providing for a Contract or Contracts for East Liberty Study Implementation (PW79-22); and providing for the payment of costs thereof",

is hereby amended to read as follows:

"Providing for a Contract or Contracts for East Liberty Study Implementation (PW78-18; PW79-22); and providing for the payment of

costs thereof”.

Section 2. Section 1 of Resolution No. 780, effective 8-22-79 which presently reads as follows:

“The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for the proposals and to award and enter into a Contract or Contracts for the East Liberty Study Implementation (PW79-22) at a cost not to exceed Three Hundred Thousand (\$300,000.00) Dollars, chargeable to and payable from 1979 Community Development Fund, Department of Public Works”,

is hereby amended to read as follows:

“The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for the proposals and to award and enter into a Contract or Contracts for the East Liberty Study Implementation (PW78-18 & PW79-22) at a cost not to exceed Four Hundred Twenty-Five Thousand (\$425,000.00) Dollars, chargeable to and payable from the following sources:

1978 Community Development Fund, DPW (PW78-18)	\$125,000.00
1979 Community Development Fund, DPW (PW79-22)	\$300,000.00
Total	\$425,000.00

Section 3. In all other respects Resolution No. 780, effective 8-22-79, shall remain unchanged and in full force and effects.

Section 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 24, 1979.

Approved September 28, 1979.

Resolution Book 26, Page 269.

No. 875

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of One (1) Ambulance and One (1) Rescue Truck, less trade-in, for the Department of Emergency Medical Services, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of One (1) Ambulance, at a cost not to exceed \$35,000.00, and One (1) Rescue Truck, less trade-in, at a cost not to exceed \$22,000.00 in accordance with the laws and ordinances governing the City of Pittsburgh, and chargeable to and payable from code Account No. 1154, Motorized Equipment, Bureau of Automotive Equipment, Department of Supplies.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 24, 1979.

Approved September 28, 1979.

Resolution Book 26, Page 271.

No. 876

RESOLUTION

Providing for a license to Duquesne Light Company for the installation of one (1) pole on City property fronting on Sherwood Avenue, 20th Ward.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf

of the City of Pittsburgh, are hereby authorized to execute a license to Duquesne Light Company, in form approved by the City Solicitor, for the installation of one (1) pole on City Property fronting on Sherwood Avenue, 20th Ward, designated as Lot and Block 42-L-296 to provide service to Sheraden Library.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 24, 1979.

Approved September 28, 1979.

Resolution Book 26, Page 272.

No. 877

RESOLUTION

Vacating Palmtown Way, from Brookline Boulevard to its southerly terminus in the Thirty-second Ward of the City of Pittsburgh.

Whereas, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all the property fronting or abutting on the line of Palmtown Way, between the above mentioned terminals in the Thirty-Second Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same, and

Whereas, said petition contains inter-alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That Palmtown Way, from Brookline Boulevard to its southerly terminus in the Thirty Second Ward of the City of Pittsburgh, shall be and the same is hereby vacated.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted September 24, 1979.

Approved September 28, 1979.

Resolution Book 26, Page 273.

No. 878

RESOLUTION

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND JUNIATA ASSOCIATES FOR THE SALE OF PARCELS 71, 72, 73, and 181 IN THE TWENTY-FIRST WARD OF THE CITY OF PITTSBURGH IN REDEVELOPMENT AREA NO. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1979, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Juniata Associates in connection with the sale of Parcels 71, 72, 73, and 181 for \$1,900.00, \$1,125.00, \$1,300.00 and \$5,000.00 respectively, said parcels being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED

BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Juniata Associates, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcels 71,72,73 and 181 for \$1,900.00, \$1,125.00, \$1,300.00 and \$5,000.00 respectively, said parcels being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Enacted September 24, 1979

Approved September 28, 1979

Resolution Book 26, Page 274

No. 879

RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act. No. 514 of 1947 as amended.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the salw of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

DESCRIPTION	PROPOSAL SUB. BY	AMOUNT
(A) Lot 24 x 115, Location Romeo St. bet. Frazier & Cato Sts., Plan Linden Land Co., Plan Lot No. 455, Acquired from Jjennie L. Stewart Est. On June 5, 1950, T.D.B.V. 6 Page 484, Ward 4, Block 29-C Lot 36	Ronald A. Bellisario & Jo Ann Bellisario, his wife	\$150.00
(B) Lot 20 x 100, Location Wylie Ave. cor. Lawson St., Plan Lot No. 65, Acquired from Howard L & Sylvia Asby on June 3, 1974, T.D.B.V. 12 Page 310, Ward 5, Block 10-K, Lot 309.	Thomas L. West Jr. & Raymond L. West, Joint Tenants with Right of Survivorship, but not as tenants in common	\$150.00
(C). 10.019 sq. ft. or Lot 23 Acres, Location Herron Ave. cor. Harding St. Plan - Lot No. - Acquired from Anthony & Joseph Kubit, on June 7, 1965, T.D.B.V. 10 Page 52, Ward 6, Block 26-E Lot 46.	Donald R. Thinnnes	\$2,450.00
Tri Lot 74.33 x 66.72 x 93.41, Location Herron Ave. Plan Brereton Plan Lot No. 15, Acquired from World Wide Investment, on June 21, 1971. T.D.B.V. 11 Page 287, Ward 6, Block 26-E, Lot 185	" "	
Lot 22.1 x 110, Location Herron Ave., Plant T. J. Brereton Plan, Lot No. 12, Acquired from Mary Mazza, On June 1, 1970, T.D.B.V. 11 page 144, Ward 6 Block 26-E, Lot 188	" "	

(D)	Lot 25 x 15.81 x 26.53 rear, Location Bower St., Plan - Lot No. 125, Acquired From Parkvale Savings Assn., on June 2, 1975, T.D.B.V. 12 Page 460, Ward 12, Block 124-M Lot 383.	Mary Jane Gallapaga	\$300.00
(E)	Lot 33.33 x avg. 136.29, Location Inwood St., Plan William Finley, Lot No. 10, Acquired From Cannistra Andrea Carmela, On June 3, 1974, T.D.B.V. 12, Page 336, Ward 12 Block 125, g, Lot 202.	Henrietta E. Beck	\$1,500.00
	Plan William Finley, Lot No. 10, Acquired from Cannistra Andrea Carmela on June 3, 1974, T.D.B.V. 12 Page 336, Ward 12, Block 125-G, Lot 202.		
(F)	Lot 25 X 100; Location Stanley Street corner Alma Street; Plan Schenley Park Land Co., Lot No. 181, Plan Book Vol. 10, page 168; Acquired from F.O. Wolfe; On June 7, 1948; T.D.B.V. 5, page 467; Ward 15, Block 55-B, Lot 197.	T. Michael Kelly	\$350.00
(G)	Lot 40 X 75; Location Mission Street; Part Plan Caroline Ormsby Est.; Acquired from Michael Budzynski; On June 5, 1950; T.D.B.V. 7, page 177; Ward 16, Block 13-C, Lot 73.	Joseph L. Burak and Beatrice Burak, his wife	\$200.00
(H)	Lot 20 X 75; Location Mission Street between Barry and Eleanor Streets; Part Plan Caroline Ormsby Estate; Acquired from Wösephine Miller, etal.; On June 5, 1950; T.D.B.V. 7, page 202; Ward 16, Block 13-C, Lot 77.	Ralph Dailey and Gertrude Dailey	\$200.00
(I)	Lot 40 X 90; Location Wyola Street; Plan Shaler Place, Lot No. 543-544; Acquired from Anthony R. Korey; On June 1, 1970; T.D.B.V. 11, page 188; Ward 19, Block 6-R, Lot 46.	Donna Cecilia Scahill	\$350.00
(J)	Lot 25 X 80; Location Hunt Street; Plan Melrose, Lot No. 738; Acquired from John Gallagher; On June 4, 1945; T.D.B.V. 2, page 268; Ward 20, Block 21-P, Lot 209.	Carl F. Wiedenhofer	\$600.00
	Lot 25 X avg 80; Location Hunt Street; Plan Hilltop Melrose, Lot No. 739, P.B. Vol. 13, page 196; Acquired from Edward Kelly Jr.; On June 4, 1945; T.D.B.V. 2, page 283; Ward 20, Block 21-P, Lot 210.	Carl F. Wiedenhofer	
	Lot 25 X avg 149.50; Location Hunt Street between Rockhill and Glen Mawr Streets; Acquired from	Carl F. Wiedenhofer	

Enacted September 24, 1979

Approved September 28, 1979

Resolution Book 26, Page 276.

No. 880

RESOLUTION

WHEREAS, man has been endowed by his Creator to be steward of the world in which we live; and

WHEREAS, the right to use the goods of the earth must be tempered with responsibility, and inhabitants of this blessed land are reminded that we should combine understanding, vision, determination, and positive action in serving the needs of mankind; and

WHEREAS, it has become prudent for human beings, in the process of maintaining warmth both for comfort and survival, to conserve all major sources of energy in our times; and

WHEREAS, the International Energy Agency, Paris, France, has designated October, 1979, for worldwide observance of Energy Conservation; and

WHEREAS, Project Pacesetter, an energy conservation and education project representing hundreds of citizens who serve on Energy Task Forces, and the Allegheny County Energy Division, coordinating city and county-wide energy related activities involving thousands of our citizens throughout the City highlighted by an Energy Saver Show at the Civic Arena, and a series of lectures entitled, "Future Power"; and

WHEREAS, the primary objectives of this month long effort are to raise public awareness and understanding of energy issues, problems, and possible solutions, and to encourage widespread practice of conservation; and

WHEREAS, it behooves clubs, businesses, unions, churches, schools, governmental agencies, public interest, and professional societies, youth and volunteer groups to participate in this project by planning and carrying out some energy related activity or program.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Members of the Council of the City of Pittsburgh on behalf of the citizens of this City, does hereby commend the members of PROJECT PACESETTER and the ALLEGHENY COUNTY ENERGY DIVISION, and those who will participate in energy awareness and conservation activities, the Energy Saver Show at the Civic Arena, October 26-28, and the "Future Power" lecture series to be held this fall; and

BE IT FURTHER RESOLVED that we proclaim the month of October as ENERGY CONSERVATION MONTH 1979, a time we envision as a community wide effort to encourage thoughts and ideas to conserve energy now and for future generations on God's Good Earth — and ours.

Enacted October 1, 1979

Approved October 4, 1979

Resolution Book 26, Page 283.

No. 881

RESOLUTION

WHEREAS, the City of Pittsburgh has embarked on a Major Housing Development Program designed to improve the General Housing stock within the City of Pittsburgh; and

WHEREAS, the City has developed the Department of Housing and funded this Department extensively with Federal, State and City monies; and

WHEREAS, major efforts, through this Department, have been initiated to promote and develop the neighborhoods of our City; and

WHEREAS, this Council has approved financial support for both the Neighborhoods for Living Centers, through Action Housing, Incorporated, and Housing Opportunities, Incorporated to assist in the Development of various City neighborhoods, and to assist those persons interested and economically capable of purchasing property in the City of Pittsburgh and

WHEREAS, this Council passed Resolution 1548 on December 29, 1978 relative to the development of housing in our City and the City's Housing Department, in cooperation and consultation with the Urban Redevelopment Authority and Community Representatives, did begin a process to address the concerns of neighborhood residents that they be more aggressively and positively assisted in developing their communities as well as remaining in those communities; and

WHEREAS, this Council wishes its housing programs and sale of housing in our City to be consistent with the concept of neighborhood residents being supported and assisted in their efforts to remain in their neighborhoods.

WHEREAS, this Council has encouraged that all "Great House Sales" and similar programs be developed with a specific administrative component geared towards providing residents of the specific areas affected with the first opportunity to purchase available housing; and

NOW, THEREFORE

BE IT RESOLVED that the Council of the City of Pittsburgh on behalf of the citizens of this City requests that the Housing Department of the City of Pittsburgh, the Urban Redevelopment Authority of the City of Pittsburgh, and the Department of Lands and Buildings of the City of Pittsburgh, along with citizen input, develops a written administrative process to provide for the transfer of property under their jurisdiction in a fashion that will provide for the transfer of property under their jurisdiction in a fashion that will provide for and support persons, and or organizations wishing to remain in their communities or neighborhoods.

Enacted October 1, 1979

Approved October 1, 1979

Resolution Book 26, Page 284

No. 882

RESOLUTION

Providing for an Agreement or Agreements for consulting services in connection with pursuing public works projects, developing other Pennsylvania state aid programs and monitoring Pennsylvania state legislation; and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor, on behalf of the City of Pittsburgh is hereby authorized to enter into an Agreement or Agreements, effective as of

October 1, 1979, in form approved by the City Solicitor, for consulting services in connection with pursuing public works projects, developing other Pennsylvania state aid programs and monitoring Pennsylvania state legislation, at an aggregate cost not to exceed \$5,000.00, chargeable to and payable from Code Account 1017, Miscellaneous Services, Mayor's Office.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 1, 1979

Approved October 3, 1979

Resolution Book 26, Page 285.

No. 883

RESOLUTION

Amending Resolution No. 720, approved August 15, effective August 20, 1979, entitled "Resolution providing for the issuance of a warrant in favor of Westinghouse Electric Corporation, in the amount of \$1,241.40, in payment for repairs to the refrigeration system at the North Side Public Safety Building and providing for the payment thereof", by changing the source of funds.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Resolution No. 720, approved August 15, 1979, effective August 20, 1979, entitled "Providing for the issuance of a warrant in favor of Westinghouse Electric Corporation, in the amount of \$1,241.40, in payment for repairs to the refrigeration system at the North Side Public Safety Building and providing for the payment thereof" which presently reads:

"Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Westinghouse Electric Corporation, in the amount of \$1,241.40, in payment for work performed in the

repair of the refrigeration system at the North Side Public Safety Building, chargeable to and payable from Bond Fund 195, General Public Improvement Bonds 1960 - Department of Lands and Buildings"

is hereby amended to read as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Westinghouse Electric Corporation, in the amount of \$1,241.40, in payment for work performed in the repair of the refrigeration system at the North Side Public Safety Building, chargeable to and payable from Bond Fund 228, Department of Lands and Buildings.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 1, 1979

Approved October 4, 1979

Resolution Book 26, Page 287

No. 884

RESOLUTION

PROVIDING FOR THE ISSUANCE OF A WARRANT TO LAWRENCE SEGERS IN THE AMOUNT OF \$1,759.25 IN FULL SETTLEMENT OF CLAIM FOR PROPERTY DAMAGE, AND PROVIDING FOR THE PAYMENT THEREOF.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Lawrence Segers, care of Alan H. Perer, Esq., 2208 Lawyers Building, Pittsburgh, Pa. 15219, in the sum of \$1,759.25 in full settlement of the lawsuit at No. 6120 of 1979

in the Court of Common Pleas of Allegheny County, Pennsylvania, Arbitration Division, arising from a collision with City Water Department vehicle on November 13, 1978 on Washington Blvd. in the City of Pittsburgh, causing damages to the plaintiff's car, and charge the same to Code Account No. 46, Judgements.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 1, 1979

Approved October 4, 1979

Resolution Book 26, Page 288.

No. 885

RESOLUTION

Authorizing the issuance of a warrant in favor of Allied Chemical Company in the amount of \$4,737.76 in payment for a chemical furnished to the City of Pittsburgh without previous authority of law, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Mayor, be and is hereby authorized and directed to issue, and the City Controller to countersign, a warrant in favor of Allied Chemical Company in the amount of \$4,737.76 in payment for a chemical furnished to the City of Pittsburgh without previous authority of law, chargeable to and payable from Code Account Number 1750, Chemicals, Department of Water.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 1, 1979

Approved October 4, 1979

Resolution Book 26, Page 289.

No. 886

RESOLUTION

Authorizing the issuance of a warrant in favor of Allied Chemical Company in the amount of \$3,550.46 in payment for a chemical furnished to the City of Pittsburgh without previous authority of law, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Mayor, be and is hereby authorized and directed to issue, and the City Controller to countersign, a warrant in favor of Allied Chemical Company in the amount of \$3,550.46 in payment for a chemical furnished to the City of Pittsburgh without previous authority of law, chargeable to and payable from Code Account Number 1750, Chemicals, Department of Water.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 1, 1979

Approved October 4, 1979

Resolution Book 26, Page 290.

No. 887

RESOLUTION

Transferring the sum of \$10,000.00 from Code Account 1016, Salaries, Regular Employees, Mayor's Office to Code Account 1017, Miscellaneous Services, Mayor's Office.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Controller is hereby authorized and directed to transfer the sum of \$10,000.00 from Code Account 1016, Salaries, Regular Employees, Mayor's Office to Code Account 1017, Miscellaneous Services, Mayor's Office.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 1, 1979

Approved October 4, 1979

Resolution Book 26, Page 291.

No. 888

RESOLUTION

Transferring \$500 from Code Account 10, Accounts Payable Prior Years to Code Account 1035, Miscellaneous Services, Commission on Human Relations.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Controller is hereby authorized and directed to transfer \$500 from Code Account No. 10, Accounts Payable Prior Years, to Code Account No. 1035, Miscellaneous Services, Commission on Human Relations.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 1, 1979.

Approved October 4, 1979

Resolution Book 26, Page 292.

No. 889

RESOLUTION

Providing for an Agreement or Agreements with a Professional Engineering Firm for engineering inspection services in conjunction with bridge construction; and providing for the payment of cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with a Professional Engineering Firm for

engineering inspection services in conjunction with bridge construction at a cost not to exceed \$40,000.00 chargeable to and payable from PW 76-39.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 1, 1979

Approved October 4, 1979

Resolution Book 26, Page 293.

No. 890

RESOLUTION

AMENDING Resolution No. 376 of 1977 providing for a Supplemental Agreement with the Western Pennsylvania Conservancy for the Neighborhood Lot Beautification Project, increasing the amount from \$20,000.00 to a sum not to exceed \$34,711.96; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Department of City Planning are hereby authorized to enter into a Supplemental Agreement, in a form approved by the Lot Beautification Project, increasing the amount from \$20,000.00 to an amount not to exceed \$34,711.96, chargeable and payable as follows:

1977 CDBG Program Trust Fund, Department of City Planning Neighborhood Lot Beautification Project, CP-77-3	\$20,000.00
1975 CDBG Program Trust Fund, Unspecified Local Option, CDULO	640.67
1978 CDBG Program Trust Fund, Unspecified Local Option, CDULO	13,379.39
1979 CDBG Program Trust Fund, Unspecified Local Option, CDULO	691.90
TOTAL	\$34,711.96

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 1, 1979

No. 891

RESOLUTION

Amending Resolution No. 474, approved May 24, 1979, effective May 29, 1979, entitled "Resolution providing for an Architectural and/or Engineering Agreement or Agreements and a Contract or Contracts in connection with construction at Buhl Planetarium and providing for the payment of the cost thereof", by providing for a Cooperation Agreement or Agreements with Buhl Planetarium, a non-profit corporation, in connection with the removal of architectural barriers.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Resolution No. 474, approved May 24, 1979, and effective May 29, 1979, entitled "Resolution providing for an Architectural and/or Engineering Agreement or Agreements and a Contract or Contracts in connection with construction at Buhl Planetarium and providing for the cost thereof" which presently reads as follows:

"Section 1. The Mayor and the Directors of the Department of Supplies and the Department of Lands and Buildings on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with an architect and/or engineer for professional services, in connection with design work, at a cost not to exceed \$15,000.00; and to advertise for proposals and to award and enter into a contract or contracts for construction at Buhl Planetarium at a cost not to exceed \$120,000.00, totalling in the aggregate \$135,000.00, chargeable to and payable from

1978 Community Development Block Grant Trust Fund - Public Buildings - Access by Handicapped -LB 78-10, Department of Lands and Buildings

Architectural/Engineering
Agreement(s) \$ 15,000.00

Construction Contract or Contracts
..... 120,000.00
\$135,000.00"

is hereby amended to read as follows:

Section 1. The Mayor and the Directors of the Department of Supplies and the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with an architect and/or engineer for professional services, in connection with design work at Buhl Planetarium at a cost not to exceed \$15,000.00, chargeable to and payable from 1978 Community Development Block Grant Trust Fund, Public Buildings-Access By Handicapped, LB 78-10, Department of Lands and Buildings.

Section 2. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with the Buhl Planetarium, a non-profit corporation, for the removal of architectural barriers, at a cost not to exceed \$120,000.00, chargeable to and payable from 1978 Community Development Block Grant Trust Fund Public Buildings - Access By Handicapped LB 78-10, Department of Lands and Buildings.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 1, 1979.

Approved October 4, 1979.

Resolution Book 26, Page 295.

No. 892

RESOLUTION

Repealing Resolution No. 679, approved August 16, 1976, effective September 1, 1976, "Providing for an agreement or agreements for stenographic reporting services in connection with public hearing or hearings and providing for the payment of the cost thereof."

Be it resolved by the Council of the City of

Pittsburgh as follows:

Section 1. Resolution No. 679, approved August 16, 1976, effective September 1, 1976. "Providing for an agreement or agreements for stenographic reporting services in connection with public hearing or hearings and providing for the payment of the cost thereof." which presently reads as follows:

"Section 1. The Mayor and the Executive Director of the Commission on Human Relations are hereby authorized, on behalf of the City of Pittsburgh, to enter into an Agreement with Laird G. Hayes for stenographic reporting services and furnishing of transcripts thereof, at cost not to exceed \$500, payable from Code Account No. 1035. Said Agreement or Agreements shall be in form approved by the City Solicitor."

is hereby repealed.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 1, 1979.

Approved October 4, 1979.

Resolution Book 26, Page 297.

No. 893

RESOLUTION

Providing for a contract or contracts for water line relays in conjunction with the Reconstruction of the Herron Avenue Bridge South approach and Ruthven Street and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Supplies and the Director of the Department of Water on behalf of the City of Pittsburgh, are

hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the water line relays in conjunction with the Reconstruction of the Herron Avenue Bridge South approach and Ruthven Street at a cost not to exceed \$30,000.00, chargeable to and payable from Bond Fund 229, Department of Water.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 1, 1979.

Approved October 4, 1979.

Resolution Book 26, Page 298.

No. 894

RESOLUTION

Providing for a contract or contracts for a Tree Planting Program at various locations within the City of Pittsburgh, in the Department of Parks and Recreation; and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for a tree planting program at various locations on property of the City of Pittsburgh within the limits of various parks, avenues, streets, courts, ways, etc., at a cost not to exceed \$63,639.00; \$13,639.00 chargeable to and payable from Capital Project Fund PR78-28, Street Tree Planting Program and \$50,000.00 chargeable to and payable from Capital Project Fund PR79-11 Street Tree Planting Program, in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 1, 1979.

Approved October 4, 1979.

Resolution Book 26, Page 299.

No. 895

RESOLUTION

Providing for a contract or contracts for a Tree Planting Program at various locations within the City of Pittsburgh, in the Department of Parks and Recreation; and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for a tree planting program at various locations on property of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for a tree planting program at various locations on property of the City of Pittsburgh within the limits of various parks, avenues, streets, courts, ways, etc., at a cost not to exceed \$50,000.00, chargeable to and payable from the 1979 Community Development Block Grant Program (79 CDPR) in the Department of Parks and Recreation (Project PR79-11 Street Tree Planting Program).

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 1, 1979.

Approved October 4, 1979.

Resolution Book 26, Page 300.

No. 896

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of one (1) automatic floor scrubbing machine for the Department of Parks and Recreation, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of one (1) automatic floor scrubbing machine for the Department of Parks and Recreation, at a cost not to exceed \$2,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to the Aviary Trust Fund (A.T.F.), Department of Parks and Recreation.

2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 1, 1979.

Approved October 4, 1979.

Resolution Book 26, page 201.

No. 897

RESOLUTION

Amending Section 1 of Resolution No. 310, approved April 6, 1979, effective April 11, 1979, entitled "Resolution authorizing the Mayor and the Director of the Department of Lands and Buildings, on behalf of the City, to lease to the Jones and Laughlin Steel Corporation, for a term of ten years, certain property of the City located on South Water Street, upon certain terms and conditions" by reducing quarterly installments from \$1,508.00 to \$1,258.00.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Resolution No. 310, approved April 6, 1979, effective April 11, 1979, entitled "Resolution authorizing the Mayor and the Director of the Department of Lands and Buildings, on behalf of the City, to lease to the Jones and Laughlin Steel Corporation, for a term of ten years, certain property of the City located on South Water Street, upon certain terms and conditions" which presently reads:

"Section 1. The Mayor and the Director of the Department of Lands and Buildings, for and on behalf of the City of Pittsburgh, be and they are hereby authorized and directed to execute and deliver a lease to Jones and Laughlin Steel Corporation for certain portions of South Water Street between South 25th and South 26th Streets, being 0.800 acres and 0.355 acres respectively, for a term of ten years, commencing January 1, 1979, at an annual rental of Five Thousand Thirty Two Dollars (\$5,032.00) payable in quarterly installments of One Thousand Five Hundred and Eight Dollars (\$1,508.00), the said Lessee to pay all taxes, water, sanitary sewer, or any other charges assessed against the property during the term of the lease; said lease shall be subject to the right of way granted to the Monongahela Railroad Company by the City of Pittsburgh by Ordinance No. 329, approved July 1, 1949 and renewed by Ordinance No. 538, approved December 2, 1974."

is hereby amended to read as follows:

Section 1. The Mayor and the Director of the department of Lands and Buildings, for and on behalf of the City of Pittsburgh, be and they are hereby authorized and directed to execute and deliver a lease to Jones and Laughlin Steel Corporation for certain portions of South Water Street between South 25th and South 26th Streets, being 0.800 acres and 0.355 acres respectively, for a term of ten years, commencing January 1, 1979, at an annual rental of Five Thousand Thirty Two Dollars (\$5,032.00) payable in quarterly installments of One Thousand Two Hundred Fifty-Eight Dollars (\$1,258.00), the said Lessee to pay all taxes, water, sanitary sewer, or any other charges assessed against the property during the term of the lease; said lease shall be subject to the right of way granted to the

Monongahela Railroad Company by the City of Pittsburgh by Ordinance No. 329, approved July 1, 1949 and renewed by Ordinance No. 538, approved December 2, 1974.

Section 2. In all other respects Resolution 310, approved April 6, 1979, effective April 11, 1979, shall remain unchanged and in full force and effect.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 1, 1979.

Approved October 4, 1979.

Resolution Book 26, Page 302.

No. 898

RESOLUTION

Approving Modification No. 7 (dated September, 1979) to the Redevelopment Area Plan for Redevelopment Area No. 24, Chartiers Valley Project.

WHEREAS, the Council of the City of Pittsburgh by Ordinance No. 441 of 1965 approved the Redevelopment Area Plan for the Chartiers Valley Project as submitted to the Council of the City of Pittsburgh by the Urban Redevelopment Authority of Pittsburgh in accordance with Urban Redevelopment Law; and

WHEREAS, Paragraph 14.(b) of the aforementioned Redevelopment Area Plan provides for modification or amendment of the Plan with the approval of the Council of the City of Pittsburgh, the Planning Commission of the City of Pittsburgh and the Urban Redevelopment Authority of Pittsburgh; and

WHEREAS, the Planning Commission of the City of Pittsburgh, on September 11, and the Urban Redevelopment Authority of Pittsburgh on September 7, 1979 have approved certain changes to the aforementioned Redevelopment

Area Plan contained in a document designated "Modification No. 7 - Redevelopment Area Plan, Chartiers Valley Redevelopment Area No. 24," dated September, 1979, and submitted it to this Council for approval; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid Modification to the Plan is in the best interests of the citizens of Pittsburgh and desires to give its approval to it:

Now, therefore, be it resolved by the Council of the City of Pittsburgh:

Section 1. That Modification No. 7 dated September, 1979, of the Redevelopment Area Plan for Redevelopment Area No. 24, Chartiers Valley Project, which has been submitted to this Council by the Urban Redevelopment Authority of Pittsburgh and is on file with the records of the Clerk of Council, having been approved by said Authority and the Planning Commission of the City of Pittsburgh, be and the same is hereby approved as submitted.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 1, 1979.

Approved October 4, 1979.

Resolution Book 26, Page 304.

No. 899

RESOLUTION

Approving a form of contract for disposition of land by and between the Urban Redevelopment Authority of Pittsburgh and Jacqueline Lucas for the sale of Parcel 46c in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 19.

Whereas, pursuant to Ordinance No. 183, approved May 26, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the

Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh was approved; and

Whereas, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Jacqueline Lucas in connection with the sale of Parcel 46c for \$11,000.00, said parcel being located in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 19; and

Whereas, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Now, therefore, be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Jacqueline Lucas, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 46c for \$11,000.00, said parcel being located in the Thirteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 1, 1979.

Approved October 4, 1979.

Resolution Book 26, Page 306.

No. 900

RESOLUTION

Providing for the issuance of a warrant in

favor of the International Business Machines Corporation, P.O. Box 3029, Pittsburgh, Pennsylvania 15230, in the amount of \$1,164.00, in payment for rental of equipment furnished for the benefit of the City; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the International Business Machines Corporation, P. O. Box 3029, Pittsburgh, Pennsylvania 15230, in the amount of \$1,164.00, in payment for three (3) months rental of equipment due for July, August, and September 1979, furnished for the benefit of the City, without previous authority of law, chargeable to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 9, 1979.

Approved October 12, 1979.

Resolution Book 26, Page 308.

No. 901

RESOLUTION

Providing for the issuance of a warrant in favor of Independent Enterprises, Inc., in the amount of \$5,270.00 in payment for Extra Work furnished for the benefit of the City in connection with the reconstruction of a public sewer on Glenn Way; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Independent Enterprises, Inc. in the amount of \$5,270.00 in payment for

Extra Work furnished for the benefit of the City in connection with the reconstruction of a public sewer on Glenn Way without previous authority of law, chargeable to and payable from Code Account No. PW 78-32.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 9, 1979.

Approved October 12, 1979.

Resolution Book 26, Page 309.

No. 902

RESOLUTION

Providing for the issuance of a warrant in favor of Atwood-Bates Construction Company Inc., in the amount of \$20,000.00 in payment for emergency work furnished for the benefit of the City in connection with the reconstruction of a collapsed sewer on East Ohio Street; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Atwood-Bates Construction Company Inc., in the amount of \$20,000.00 in payment for emergency work furnished for the benefit of the City in connection with reconstruction of a collapsed sewer on East Ohio Street without previous authority of law, chargeable to and payable from PW 76-42.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 9, 1979.

October 12, 1979.

Resolution Book 26, Page 310.

No. 903

RESOLUTION

Providing for the issuance of a warrant in favor of Spiniello Construction Company, 25 Airport Road, Morristown, New Jersey 07960, in the amount of \$29,500.00 in payment for blank flanging a 24" gate valve, rehabilitation of a 24" gate valve, installation of a 30" butterfly valve, and the construction of two structural steel platforms, furnished for the benefit of the City in connection with the replacement of valves and pipes at the Howard Street Pumping Station, City Controller's Contract No. 23462 and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Spiniello Construction Company, 25 Airport Road, Morristown, New Jersey 07960 in the amount of \$29,500.00 in payment for blank flanging a 24" gate valve, rehabilitation of a 24" gate valve, installation of a 30" butterfly valve, the cleaning and repacking of a bonnet on a 16" gate valve and the construction of two structural steel platforms, furnished for the benefit of the City in connection with the replacement of valves and pipes at the Howard Street Pumping Station, City Controller's Contract No. 23462, without previous authority of law, chargeable to and payable from Bond Fund No. 230, Department of Water.

Section 2. Any resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 9, 1979.

Approved October 12, 1979.

Resolution Book 26, Page 311.

No. 904

RESOLUTION

Providing for the issuance of a warrant in favor of Pittsburgh Heating and Cooling Inc.,

923 Chartiers Avenue, Pittsburgh, Penna. 15220, in the amount of \$19,000.00 in payment for the repair of the air conditioning system at the Water Treatment Plant furnished for the benefit of the City and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Pittsburgh Heating and Cooling Inc., 923 Chartiers Avenue, Pittsburgh Penna. 15220, in the amount of \$19,000.00 in payment for the repair of the air conditioning system at the Water Treatment Plant furnished for the benefit of the City without previous authority of law, chargeable to and payable from the following accounts:

Bond Fund 229	\$ 9,000.00
WD-78-9 Buildings	
Structures; Emergency	
Repairs	<u>\$10,000.00</u>
TOTAL	\$19,000.00

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 9, 1979.

Approved October 12, 1979.

Resolution Book 26, Page 312.

No. 905

RESOLUTION

Authorizing the issuance of a warrant in favor of Flavoripe Company in the amount of \$716.28 in payment for the purchase of cold cup lids used in the concession stands at the Pittsburgh Zoo, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to

issue and the City Controller to countersign a warrant in favor of Flavoripe Company in the amount of \$716.28, in payment for cold cup lids used in the concession stands at the Pittsburgh Zoo, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1852, Miscellaneous Services, Zoological Park Commission, in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 9, 1979.

Approved October 12, 1979.

Resolution Book 26, Page 313.

No. 906

RESOLUTION

Authorizing the issuance of a warrant in favor of Davison Sand & Gravel Company in the amount of \$320.68 in payment for gravel needed at the Pittsburgh Zoo, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Davison Sand and Gravel Company in the amount of \$320.68, in payment for gravel needed at the Pittsburgh Zoo, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account #1852, Miscellaneous Services, Zoological Park Commission, in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 9, 1979.

Approved October 12, 1979.

Resolution Book 26, Page 314.

No. 907

RESOLUTION

Providing for the issuance of a \$1,280.32 warrant to A.Z. Chevrolet Inc. in full settlement of claim for automobile damage; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,280.32 warrant in favor of A.Z. Chevrolet Inc., 12827 Franksstown Road, Pittsburgh, Pennsylvania 15235 in full settlement of claim for damage to a 1979 Chevrolet by a Department of Police vehicle on June 17, 1979, charging same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 9, 1979.

Approved October 12, 1979.

Resolution Book 26, Page 315.

No. 908

RESOLUTION

Providing for the issuance of a \$1,000.00 warrant in favor of William J. Crowley, c/o Herman Lipsitz, Esquire, in settlement of claim for damage and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$1,000.00 in favor of William J. Crowley, c/o Herman Lipsitz, Esquire, Fifteenth Floor, Law and Finance Building, Pittsburgh, Pennsylvania 15219 in

full settlement of claim for damage to property as a result of a malfunctioning City sewer during August 1977, charging same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 9, 1979.

Approved October 12, 1979.

Resolution Book 26, Page 316.

No. 909

RESOLUTION

Providing for the issuance of a warrant to Harleysville Mutual Insurance in the amount of \$2,019.00 in full settlement of claim for property damage and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$2,019.00 in favor of Harleysville Mutual Insurance, 714 Brookline Boulevard, Pittsburgh, Pennsylvania 15226 in settlement of claim for damage to a 1970 Oldsmobile owned by Bruno Costa, 51 Mayflower Street, Pittsburgh, Pennsylvania by a Bureau of Refuse vehicle on April 27, 1973, charging same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 9, 1979.

Approved October 12, 1979.

Resolution Book 26, Page 317.

No. 910

RESOLUTION

Providing for the issuance of a warrant in favor of Boron Oil Company in the amount of \$5,093.95 for the emergency purchase of fuel oil, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Boron Oil Company in the amount of \$5,093.95 in payment for emergency purchases of fuel oil without previous authority of law, chargeable to and payable from Code Account number 1144, Gasoline and Diesel Oil, Bureau of Automotive Equipment, department of Supplies.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 9, 1979.

Approved October 12, 1979.

Resolution Book 26, Page 318.

No. 911

RESOLUTION

Transferring the amount of One Hundred Twenty Four Thousand Five Hundred (\$124,500.00) dollars from and into various code accounts in the Department of Public Works.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Controller is hereby authorized and directed to transfer the aggregate sum of One Hundred Twenty Four Thousand Five Hundred (\$124,500.00) dollars from and into various code accounts as follows:

From:

1500	Salaries, Regular Employees, Director's Office	\$ 4,500.00
1529	Salaries, Regular Employees, Engineering Division	10,000.00
1620	Salaries, Regular Employees, Construction Division	2,000.00
1630	Salaries and Wages, Regular and Temporary Employees, Painting Division	11,000.00
1640	Salaries, Regular Employees, Traffic Control Division	8,000.00
1641	Wages, Regular Employees, Traffic Control Division	60,000.00
1643	Miscellaneous Services, Traffic Control Division	19,000.00
1660	Salaries, Regular Employees, Bureau of Cable Communication	10,000.00

To:

1501	Premium Time	39,000.00
1610	Miscellaneous Services, Bureau of Operations, Street and Sewer Maintenance Division	5,000.00
1612	Materials, Bureau of Operations, Street and Sewer Maintenance Division	20,500.00
1644-1	Utilities, Traffic Control Division	60,000.00

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 9, 1979.

Approved October 12, 1979.

Resolution Book 26, Page 319.

No. 912

RESOLUTION

Providing for the transfer of funds, in the amount of Two Thousand Five Hundred (\$2,500) Dollars from Code Account Dollars from Code Account Number 1839, Supplies and Materials to Code Account Number 1841, Repairs.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the City Controller is hereby authorized and directed to transfer the sum of Two Thousand Five Hundred (\$2,500) Dollars from Code Account 1839, Supplies and Materials to Code Account 1841, Repairs, Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of

this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 9, 1979.

Approved October 12, 1979.

Resolution Book 26, Page 321.

No. 913

RESOLUTION

Providing for the filing of an application by the City of Pittsburgh with the United States Department of Housing and Urban Development for a grant in connection with the Parkway Center Shopping Mall Urban Development Action Grant Project; providing for the execution of a Grant Contract and for the filing of requisitions and other data; approving the Parkway Center Shopping Mall Urban Development Action Grant Project; providing for the execution of a Grant Contract and for the filing of requisitions and other data; approving the Parkway Center Shopping Mall Urban Development Action Grant Project; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of funds in a bank account.

Whereas, the City of Pittsburgh after thorough consideration and study, has determined that The Parkway Center Shopping Mall Urban Development Action Grant Project is desirable and in the public interest; and

Whereas, under the terms of the Housing and Community Development Act of 1977 the U.S. Congress has authorized the making of grants to Public Bodies to aid in financing such projects; and

Whereas, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

Whereas, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project;

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the U.S. Department of Housing and Urban Development for a grant to be made by U.S. Department of Housing and Urban Development to the City of Pittsburgh in connection with the Parkway Center Shopping Mall Urban Development Action Grant Project.

Section 2. In the event that the U.S. Department of Housing and Urban Development should approve said application and tender to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said Contract, which Contract shall be in form approved by the City Solicitor.

Section 3. The Parkway Center Shopping Mall Urban Development Action Grant Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

Section 4. The City of Pittsburgh assumes full responsibility for assuring that all grant funds which may be received for said Project

will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

Section 5. The Mayor of the City of Pittsburgh is hereby authorized to provide such assurances and/or certifications as prescribed by HUD in accordance with Section 570.456 (c) (11), Subpart G—Urban Development Action Grants, and also any supplemental or revised data which HUD may request in connection with the review and submission of this Application.

Section 6. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

- A. Regulations of the Department of Housing and Urban Development effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;
- B. Applicable laws relating to Equal Employment Opportunity;
- C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

Section 7. The Director of the Department of City Planning is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the U.S. Department of Housing and Urban Development such information, data and documents pertaining to said application and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

Section 8. Any two of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Richard S. Caliguiri, Mayor
John E. McGrady, City Controller
David L. Donahoe, City Treasurer
Robert H. Lurcott, Director City Planning

Section 9. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers

designated in the preceding section, in connection with The Parkway Center Shopping Mall Urban Development Action Grant Project.

Section 10. The City Controller is hereby authorized and directed to create a Special Trust Account for the Parkway Center Shopping Mall Urban Development Action Grant Project. Said trust account shall be designated "The Parkway Center Shopping Mall Urban Development Action Grant Trust Fund," into which account there shall be deposited any and all Urban Development Action Grant Parkway Center Shopping Mall funds, together with such local funds as may be required.

Section 11. The City Treasurer is hereby authorized and directed to deposit the funds referred to in the Resolution in The Parkway Center Shopping Mall Urban Development Action Grant Trust Fund.

Section 12. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 9, 1979.

Approved October 12, 1979.

Resolution Book 26, Page 322.

No. 914

RESOLUTION

Further amending exhibit I of Resolution No. 1350, effective January 1, 1978, as amended by Resolution No. 597, effective June 7, 1978, as amended by Resolution No. 977, effective November 3, 1978, as amended by Resolution No. 1532, effective December 31, 1978 entitled "Resolution adopting the 1978 Capital Budget; allocating and setting aside funds in connection therewith; creating Capital Funds; transferring Bond Funds to said Capital Funds", by decreasing the amount of funds in various line items and transferring funds between projects.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Exhibit I of Resolution No. 1350, effective January 1, 1978, as amended, entitled "Resolution adopting the 1978 Capital Budget; allocating and setting aside funds in connection therewith; creating Capital Funds; transferring Bond Funds to said Capital Funds", which presently reads per attachment 1:

Project Title & Description	1978 Allocation	New Bond Funds Required	Community Development Funds Required	Other Sources of Funds Available
PW78-05 11th Street, Fort Duquesne to Liberty, Construction	500,000			350,000 FH 150,000 LFT
PW78-06 Warrington, Boggston to Arlington, Plans	70,000		20,000	50,000 FH
PW-14 Emergency Repairs	1,725,000	1,375,000	350,000	
PW78-18 East Liberty Study Implementation	38,701.27		38,701.27	
PW78-22 Stanton Avenue retaining wall repairs	30,000	30,000		
Total Public Works Allocation	23,905,412.79		3,668,701.27	10,929,000

is hereby amended to read per attachment 2:

PW78
Street Construction & Repairs

PW78-05 11th Street, Fort Duquesne to Liberty, construction	185,000			185,000 FH
PW78-06 Warrington, Boggston to Arlington, Plans	140,000		20,000	70,000 LFT 50,000 FH
PW-78-14 Emergency Repairs	1,605,000	1,255,000	350,000	
PW78-18 East Liberty Study Implementation	163,701.27		38,701.27 CDPW-78 125,000.00 ULO CD-79	
PW78-22 Stanton Avenue retaining wall epairs	150,000	150,000		
PW 78-36 Sinking Fund Transfer	165,000		3,668,701.27 (CDPW-78) 125,000.00 (UL OCD-79)	10,849,000
Total Public Works Allocations	23,950,412.79			

Section 2. In all other respects Resolution No. 1350, effective January 1, 1978 as amended shall remain unchanged and in full force and effect.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 9, 1979.

Approved October 12, 1979.

Resolution Book 26, Page 325.

No. 915

RESOLUTION

Further amending Exhibit I of Resolution No. 487, approved July 12, 1976, as amended by Resolution No. 4, effective January 14, 1977, as amended by Resolution No. 40, effective January 21, 1977, as amended by Resolution No. 178, effective March 17, 1977, as amended by Resolution No. 253, effective April 8, 1977, as amended by Resolution No. 469, effective June 15, 1977, as amended by Resolution No.

969, effective August 31, 1977, as amended by Resolution No. 1379, effective December 12, 1978, as amended by Resolution No. 108, effective February 16, 1979, entitled "Resolution approving 1976 Capital Improvements Projects; allocating and setting aside amounts in connection therewith; creating Capital Funds; transferring Bond Funds to said Capital Funds; providing for necessary professional service agreements in connection with said projects; providing for contracts for implementing said projects; providing for the payment of the costs thereof", by allocating funds and creating a new line item.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Exhibit I of Resolution No. 487, approved July 12, 1976, as amended, entitled "Resolution approving 1976 Capital Improvements Projects; allocating and setting aside amounts in connection therewith; creating Capital Funds; transferring Bond Funds to said Capital Funds; providing for necessary professional service agreements in connection with said projects; providing for contracts for implementing said projects and providing for the payment of the costs thereof".

which presently reads per Exhibit I

is hereby amended to read per Exhibit II

Project	Total Cost	New 1976 Financery			Prior Year Financing	
		Amount To be Encumbered	Note	Bond	Amount	Bond or Trust Fund Number
Department of Public Works						
PW 76-16 Crane Avenue	\$2,551,500	\$ 2,551,500	\$ 1,676,000	\$ 868,000	\$ 7,500	227-100
PW 76-33 Kennebec Street Sewer	45,000	45,000			45,000	230-100
PW 76-36 Street Resurfacing	350,000	350,000			350,000	230-100
PW 76-37 Glen-Hazel Site Impr.	400,000	400,000			400,000	230-100
EXHIBIT I						
PW 76-16 Crane Avenue	107,500	107,500		100,000	7,500	227-100
PW 76-33 Kennebec Street Sewer	80,000	80,000		35,000	45,000	230-100
PW 76-36 Street Resurfacing	1,083,000			733,000	350,000	230-100
PW 76-41 General Fund Transfer	1,676,000	1,676,000	1,676,000			
PW 76-37 Glen-Hazel Sited Impr.	380,000	380,000			380,000	230-100
PW 76-42 E. Ohio Street Emergency Sewer Repair	20,000	20,000			20,000	230 - 100

Section 2. The Controller is authorized to transfer all funds deposited in Code Account PW 76-41 to the General Fund.

Section 3. In all other respects Resolution No. 487, approved July 12, 1976 shall remain unchanged and in full force and effect.

Section 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 9, 1979.

Approved October 12, 1979.

Resolution Book 26, Page 329.

No 916

RESOLUTION

Further amending Exhibit I of Resolution No. 1589, approved December 30, 1978, effective January 1, 1979, as amended by Resolution No. 622, approved June 27, 1979, effective July 10, 1979, entitled: "Resolution adopting the 1979 Capital Budget; allocating and setting aside amounts in connection therewith; creating Capital Funds; transferring Bond Funds to said Capital Funds", by reallocating funds.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Exhibit I of Resolution No. 1589, approved December 30, 1978, effective January 1, 1979, entitled: "Resolution adopting the 1979 Capital Budget; allocating and setting aside amounts in connection therewith; creating Capital Funds; transferring Bond Funds to said Capital Funds" which presently reads per Attachment I:

Project Title & Description	1979 Allocation	New Bond Funds Needed	Prior Funds Available	Prior Year Account	Community Development Funds Needed	Other Funds Available
Street Reconstruction and Repair						
PW-79-01 City-wide Resurfacing Program	4,500,000	1,621,000			1,550,000	1,329,000 LFT
PW 79-05 Liberty Avenue, Grant to 7th Avenue, including intersections, design	150,000	45,000				105,000 FH
PW 79-07 Grant Street, Fort Pitt to Liberty Avenue	40,000	40,000				
Total Public Works Allocation	20,878,000	7,719,000	100,000		2,475,000	10,584,000

ATTACHMENT I

is hereby amended to read as per Attachment II:

PW 79-01 City-wide Resurfacing Program	4,500,000	1,621,000	733,000	PW 78-36	1,550,000	596,000 LFT
PW 79-05 Grant Street, Fort Pitt to Liberty Avenue, Liberty Avenue, 7th Avenue to 12th, Design	150,000	45,000				105,000 FH
PW 79-07 Grant Street, Fort Pitt to Liberty, Liberty Avenue, 7th to 12th, Design	40,000	40,000				
Total Public Works Allocation	20,878,000	7,719,000	833,000		2,475,000	10,084,000

ATTACHMENT II

Section 2. In all other respects Resolution No. 1589, effective January 1, 1979 shall remain unchanged and in full force and effect.

Section 3. Any resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 9th, 1979.

Approved October 12, 1979.

Resolution Book 26, Page 332.

No. 917

RESOLUTION

GRANTING unto Giovanna J. Catanese, her heirs, administrators and assigns, the privilege and license to construct, maintain and use, at her own cost and expense, a four-inch brick facing with two windows on her building at 5512 Walnut Street in the Seventh Ward of the City of Pittsburgh.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That Giovanna J. Catanese, her heirs, administrators and assigns, is hereby given the privilege and license to construct, maintain and use, at her own cost and expense, a four-inch facing with two windows on her building at 5512 Walnut Street in the Seventh Ward of the City of Pittsburgh.

The brick facing covering the existing building to be constructed by virtue of this Resolution, including the two windows, is described as follows:

Brick facing on front of said building at 5512 Walnut Street shall not extend more than four-inches into the right-of-way of said Walnut Street, and the two windows to be constructed shall not protude more than six-inches into said Walnut Street right-of-way.

The said brick facing and window installation shall conform to the provisions of

this Resolution and in accordance with the plan identified as Accession No. B-962, on file in the Division of Surveys, Department of Public Works.

Section 2. The said Grantee, prior to the beginning of the construction of said brick facing and windows, shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

Section 3. The privilege and license herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to Ordinances/Resolutions of the City of Pittsburgh relating thereto, and to the provisions of any general Ordinances/Resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same. Upon completion of the construction, said Grantee shall thereafter maintain and repair said facing and windows at her own cost and expense. All such work shall be done in such manner and at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

Section 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surfaces and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

Section 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council,

to the said Grantee, her heirs, administrators and assigns to that effect, and that the said Grantee shall, when so notified at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at her own cost and expense.

Section 6. The said Grantee, her heirs, administrators and assigns, shall be responsible for and shall assume all liability either of said Grantee or of the City of Pittsburgh for damages to persons or property by reason of the construction, maintenance and use of said facing and windows and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the said Grantee, her heirs, administrators and assigns, shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The said Grantee shall maintain, in effect, during the entire period of this license the following Insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which Insurance shall be non-cancellable except upon thirty (3) days written notice to said City and which Insurance shall cover and name said City as an additional insured:

Public Liability	\$100,000.00-\$300,000.00
Property Damage	\$ 50,000.00

Prior to commencement of this license and as required by said City from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible Insurance Company.

Section 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless, within sixty (60) days after its approval, the said Grantee, her successors or assigns, shall file with the City Controller her certificate of acceptance of the provisions thereof, said certificate to be executed by the said Grantee.

Section 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 9, 1979

Approved October 12, 1979

Resolution Book 26, Page 335.

No. 918

RESOLUTION

Amending Resolution Number 268 approved March 29, 1979, effective April 3, 1979 entitled "Providing for an agreement or agreements with the Pittsburgh Ballet Theatre for the furnishing of performances to the residents of Pittsburgh during the year 1979; and providing for the payment of the cost which is not to exceed \$9,500 and is chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, Department of Parks and Recreation," by providing \$3,000 for additional services, chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section 1, Paragraph 3 of Resolution Number 268, approved March 29, 1979 effective April 3, 1979 which presently reads:

"The cost for such performance shall not exceed \$9,500 and shall be chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services,"

is hereby amended to read:

"The cost for such performances shall not exceed \$12,500 and shall be chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services."

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of

this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 9th, 1979.

Approved October 12, 1979.

Resolution Book 26, page 338.

No. 919

RESOLUTION

Providing for the lease of certain property at Federal & Lafayette Streets, Being known as Block 46-K, Part Lot 216, in the 26th Ward, from Nunzio and Carmella Pilotta, for a term of one year, at a rental of \$10.00 per month for Automobile Parking purposes, upon certain terms and conditions; and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into a lease from Nunzio and Carmella Pilotta, of certain property at Federal and Lafayette Streets, being known as Block 46-K, Part Lot 216, in the 26th Ward, for Automobile Parking purposes for a term of one year at a rental of \$10.00 per month. City is to surface this area, fence this and adjoining city owned land, mark off parking stalls and provide five (5) parking spaces for the Lessor. Said lease shall be in form approved by the City Solicitor and shall contain such terms and conditions for the protection of the City as said Solicitor may require. Said lease shall be effective September 1, 1979.

Section 2. The total rental for the balance of the year 1979 shall not exceed \$40.00, chargeable to and payable from Code Account 1361, Miscellaneous Services, Department of Lands and Buildings.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 9th, 1979.

Approved October 12, 1979.

Resolution Book 26, Page 339.

No. 920

RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act. No. 154 of 1947 as amended.

Be it resolved by the Council of the City of

Pittsburgh as follows:

Section 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price.

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
(A) Lot 40.13 X 100 Location - 2443-45 Wylie Avenue Plan - E.P. Jones, Lot No. 3-4 Acquired from M.A. Klein with notice to Syrietta Lewis On June 4, 1973 T.D.B.V. 12, Page 173 Ward 5, Block 10-G, Lot 37	Flora L. Russell and Monica M. Russell, Joint Tenants, with right of survivorship, but not as tenants in common.	\$900.00
(B) A 2-story frame house on a Lot 21 X 100.45 Location - 2611 Wylie Ave. bet. Conklin & Watt Plan - Acquired from South Side Community On June 2, 1975 T.D.B.V. 12, Page 424 Ward 5, Block 10-H, Lot 51.	Lester McKoy	\$1,000.00
(C) Lot 20.33 X avg. 121.25 Location - 1224 Herron Avenue Rr. Plan - Acquired from George Bryant On June 2, 1975 T.D.B.V. 12, Page 437 Ward 6, Block 26-E, Lot 200.	Donald Thinnies	\$550.00
Lot 24 X 107.33 Location - Ruthven Street Plan - Acquired from George Bryant On June 2, 1975 T.D.B.V. 12, Page 437 Ward 6, Block 26-E, Lot 200.	Donald Thinnies	\$550.00

(D) Lot 25 X 72.98 Location - 7145 Gladefield Street Plan - Chadwick Place, Lot No. 170 Acquired from Charles C. Donkin & Creighton H. Campbell On July 5, 1949 T.D.B.V. 6 Page 240 Ward 12, Block 173-K, Lot 122.	Herbert W. Couch, Jr.	\$750.00
Lot 25 X 72.98 Location - 7145 Gladefield Street Plan - Chadwick Place, Lot No. 171 Acquired from Chas. C. Donkin & Creighton H. Campbell On July 5, 1949 T.D.B.V. 6, Page 240 Ward 12, Block 173-K, Lot 122.	Herbert W. Couch, Jr.	\$750.00
Lot 25 X 72.98 Location - 7145 Gladefield Street Plan - Chadwick Place, Lot No. 172 Acquired from Charles C. Donkin & Creighton H. Campbell On July 5, 1949 T.D.B.V. 6, Page 240 Ward 12, Block 173-K, Lot 122.	Herbert W. Couch, Jr.	\$750.00
(E) A 3 story brick apt. #558-60 Dunfermline on following Lots: Lot 22.01 X avg. 101.79 Location - Rear Dunfermline Street Plan - Emma Panke, Lot No. 6 Acquired from Martha Levy On June 21, 1971 T.D.B.V. 11, Page 323 Ward 13, Block 174-P, Lot 54.	James Mitchell and Maxine Lipscomb	\$5,200.00
Lot 30.97 X 90 Location - Tioga Street, cor. Dunfermline St. Plan - Emma Panke, Lot, No. 7 Acquired from Martha Levy On June 21, 1971 T.D.B.V. 11, Page 323 Ward 13, Block 174-P, Lot 54.	James Mitchell and Maxine Lipscomb	\$5,200.00
Lot 25 X 90 Location - Tioga Street Plan - Emma Panke, Lot No. 8 Acquired from Martha Levy On June 21, 1971 T.D.B.V. 11, Page 323 Ward 13, Block 174-P, Lot 54.	James Mitchell and Maxine Lipscomb	\$5,200.00
Tri-Lot 54.30 X 72.02 X 47.08 Location - 732 Norfolk Street	Joseph M. McKinnon & Charlotte C. McKinnon	\$550.00

Plan - Kishon Plan #1, P.B. 17, P. 18, Lot No. 153
Acquired from Minnie Mae Boyd
On June 7, 1948
T.D.B.V. 5, Page 332
Ward 15, Block 88-A, Lot 122.

Lot 120 X 90 Location - 52 Manitoba Street Plan - Olympia Place, P.B. 17, P. 182, Lot No. 220-221-222-223-224-225 Acquired from Frederick Jurkat (O.L. Jurkat, Executor) On June 7, 1948 T.D.B.V. 5, Page 389 Ward 15, Block 89-A, Lot 126.	Andrew Pato	\$700.00
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Lot 20 X 90 Location - 54 Manitoba Street Plan - Olympia Place Plan, P.B. 17, P. 182, Lot No. 226 Acquired from Malissa J. Bickerton On June 7, 1948 T.D.B.V. 5, Page 389 Ward 15, Block 89-A, Lot 127.	Andrew Pato	\$700.00
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(H) Lot 329 X 100 Location - 75 Valley Rue Avenue Plan - Robert Stevenson Hrs. P.B. 16, P. 154, Lot No. 34 to 46, Incl. Acquired from Osgood and Jamison On June 5, 1950 T.D.B.V. 7, Page 381 Ward 20, Block 20-F, Lot 217.	H. Edward Cable	\$5,000.00
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Lot 25 X 100 Location - 73 Valley Rue Avenue Plan - Robert Stevenson Hrs. P.B. 16, P. 154 Lot No. 48 Acquired from Osgood and Jamison On June 5, 1950 T.D.B.V. 7, Page 381 Ward 20, Block 20-F, Lot 219.	H. Edward Cable	\$5,000.00
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Lot 150 X 100 Location - 71 Valley Rue Avenue Plan - Robert Stevensn Hrs, Lot No. 49 - 54, Incl. Acquired from Owen A. Burtner On July 5, 1949 T.D.B.V. 6, Page 366 Ward 20, Block 20-F, Lot 225.	H. Edward Cable	\$5,000.00
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Lot 25 X 100 Location - 64 Valley Rue Avenue/Street Plan - Robert Stevenson Hrs. P.B. 16, P. 154 Lot No. 55 Acquired from John J. Burch On June 4, 1945	H. Edward Cable	\$5,000.00
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T.D.B.V. 2, Page 246
Ward 20, Block 20-F, Lot 226.

Lot 100 X 100 Location - 67 Valley Rue Avenue/Street Plan - Robert Stevenson Hrs. P.B. 16, P. 154 Lot No. 56 - 59, Incl. Acquired from Owen A. Burtner On July 5, 1949 T.D.B.V. 6, Page 366 Ward 20, Block 20-F, Lot 230.	H. Edward Cable	\$5,000.00
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Lot 50 X 100 Location - 25 Valley Rue Avenue/Street Plan - Robert Stevenson Hrs. P.B. 16, P. 154 Lot No. 60 - 61 Acquired from F. A. Stevenson On June 7, 1948 T.D.B.V. 6, Page 28 Ward 20, Block 20-F, Lot 232.	H. Edward Cable	\$5,000.00
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(I) Lot 25 X 75.51 Location - 2275 Almont Street Plan - Overbrook Plan, Lot No. 336 Acquired from Leonardo Sturgis On June 2, 1947 T.D.B.V. 4, Page 420 Ward 29, Block 95-L, Lot Part 147.	Edward T. Eisel and Laverne C. Eisel, his wife	\$400.00
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(J) Lot 51.56 X avg. 155.68 Location - 526 Parallel and Rankin Avenue Plan - Numont Plan, P.B. 25, P. 176, Lot No. 629 Acquired from Paul Gall On June 3, 1946 T.D.B.V. 3, Page 318 Ward 29, Block 59-B, Lot 5.	Kenneth D. Lucas and Charlene F. Lucas, his wife	\$1,500.00
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Lot 51.56 X avg. 155.68 Location 528 Parallel and Rankin Avenue Plan - Numont Plan, P.B. 25, P. 176, Lot No. 630 Acquired from Paul Gall On June 3, 1946 T.D.B.V. 3, Page 318 Ward 29, Block 59-B, Lot 5.	Kenneth D. Lucas and Charlene F. Lucas, his wife	\$1,500.00
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Lot 25.78 X avg. 126.21 Location - 528 Parallel Avenue Plan - Numont Plan, P.B. 25, P. 176, Lot No. 631 Acquired from Lawrence Bronder On June 3, 1946 T.D.B.V. 2, Page 493 Ward 29, Block 59-B, Lot 7.	Kenneth D. Lucas and Charlene F. Lucas, his wife	\$1,500.00
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Lot 76.92 X 143.06 X 13.99 Location - Rear Parallel Avenue	Kenneth D. Lucas and Charlene F. Lucas,	\$1,500.00
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Plan - Numont Plan, P.B. 25, P. 176, Lot No. 632
Acquired from Lawrence Bronder
On June 3, 1946
T.D.B.V. 2, Page 493
Ward 29, Block 59-B, Lot 7.

his wife

(K) A 2-story brick house on a
Lot 20.64 X 89 X 35
Location 514 Knoll Street
Plan - R.S. Cassat Plan, Lot No. Part 9
Acquired from David L. and Ruth M. Coleman
On June 2, 1975
T.D.B.V. 13, Page 89
Ward 23, Block 23-H, Lot 154.

Delford G. Britton and
Ida Jane Britton,
his wife

\$850.00

Section 2. Any Resolution or Ordinance or
part thereof conflicting with the provisions of
this Resolution is hereby repealed so far as the
same affects this Resolution.

Enacted October 9, 1979.

Approved October 12, 1979.

Resolution Book 26, Page 340.

*Be it resolved by the Council of the City of
Pittsburgh as follows:*

Section 1. The Office of the Solicitor for City
and School Tax Liens is hereby authorized to
petition the Court of Common Pleas of
Allegheny County for the sale of the following
property or properties acquired at tax sale in
accordance with Act P.L. 787, May 21, 1937, as
amended. The advertisement of sale and deed
to contain a stipulation that the property is
being sold subject to all zoning, building and
subdivision laws and ordinances, and the cost
of the court proceedings to be paid from Code
Account No. 1088, Miscellaneous Services,
Supplies, Equipment, etc., Collection of
Delinquent City and School Tax Liens, Depart-
ment of City Treasurer, and repaid to said
Code Account from the sale price.

No. 921

RESOLUTION

Providing for the filing of a petition or
petitions for the sale of certain property or
properties acquired at tax sale in accordance
with Act of May 21, 1937, P.L. 787, as amended
by Act No. 250, approved July 29, 1941.

PROPOSAL

DESCRIPTION

SUBMITTED BY

AMOUNT

(A)

Lot 25 X 110
Location - 835 Estella St., bet. Althea & Zelda Way
Plan -
Acquired from Alexander H. Hunter
On April 7, 1913, Sheriff's Sale, M.L.D. #35 February
Term, 1911, as recorded in Recorder of Deeds
D.B.V. 1911, Page 515
Ward 18, Block 15-S, Lot 115.

Arthur W. Johnson and
Marian D. Johnson, his
wife

\$400.00

(B)

Lot 76.25 X avg. 77 X 46
Location - Perrysville Avenue, near O'Hern Street
Plan -
Acquired from John Huckenstein W N/T John F.

Leland E. Floyd and
Linda M. Floyd, his wife

\$450.00

Perkins & Harry D. Fowler, by Sheriff's Sale on
October 17, 1912, M.L.D. #139, Nov. Term, 1904
On April 21, 1913
D.B.V. 1777, Page 100 (Cost to acquire, \$89.34)
Ward 25, Block 23-A, Lot 214

Section 2. Any Resolution or Ordinance or
part thereof conflicting with the provisions of
this Resolution is hereby repealed so far as the
same affects this Resolution.

Enacted October 9, 1979.

Approved October 12, 1979.

Resolution Book 26, Page 350.

No. 922

RESOLUTION

Approving a Conditional Use under Section
993.01(a)A(14) of the Pittsburgh Code, Title
Nine, Zoning, Article V., Chapter 993 for
authority to Allegheny Health, Education and
Research Corporation to continue use of the
existing structure located at 124 East North
Avenue, zoned "R4" Multiple-Family Residen-
ce District and identified as Lot No. 258, Block
23-L in the Allegheny County Block and Lot
System, as administrative offices for the
hospital related Home Care Program with
parking on a rear lot, identified as Lot No. 249,
Block 23-L in the aforesaid system, 22nd Ward.

Whereas, the Planning Commission of the
City of Pittsburgh has recommended approval
of this application for Conditional Use, now
therefore

*Be it resolved by the Council of the City of
Pittsburgh as follows:*

Section 1. Under the provisions of Section
993.01(a)A(14) of the Pittsburgh Code, ap-
proval is hereby granted for a period ex-
tending to 31 December 1982 for authority to
Allegheny Health, Education and Research
Corporation to continue use of the existing
structure located at 124 East North Avenue,
zoned "R4" Multiple-Family Residence
District and identified as Lot No. 258, Block 23-
L in the Allegheny County Block and Lot
System, as administrative offices for the
hospital related Home Care Program with

parking on a rear lot, identified as Lot No. 249,
Block 23-L, in the aforesaid system, 22nd
Ward, City of Pittsburgh, in accordance with
Conditional Use Application No. 447 and Plot
Plan dated 8 May 1974 filed by Allegheny
Health, Education and Research Corporation
which are on file in the Office of the Zoning Ad-
ministrator, Department of City Planning, and
which are incorporated herein by reference
thereto.

Section 2. Any Resolution or Ordinance or
part thereof conflicting with the provisions of
this Resolution is hereby repealed so far as the
same affects this Resolution.

Enacted October 9, 1979.

Approved October 12, 1979.

Resolution Book 26, Page 352.

No. 923

RESOLUTION

Approving a Conditional Use under Section
993.01(1)A(10) of the Pittsburgh Code, Title
Nine, Zoning, Article V, Chapter 993 for
authority to use the existing structure at 10
and 12 East North Avenue as an Institutional
facility for Light of Life Rescue Mission on
property zoned "C3" Commercial District and
bounded by East North Avenue; Lot No. 93,
Block 23-L in the Allegheny County Block and
Lot System; Citron Way; Lot No. 101, Block 23-
L in the aforesaid system; 22nd ward.

Whereas, the Planning Commission of the
City of Pittsburgh has recommended approval
of this application for Conditional Use, now
therefore,

*Be it resolved by the Council of the City of
Pittsburgh as follows:*

Section 1. Under the provisions of Section
993.01(a)A(10) of the Pittsburgh Code, ap-

proval is hereby granted for authority to use the existing structure at 10 and 12 East North Avenue as an Institutional facility for Light of Life Rescue Mission on property zoned "C3" Commercial District and bounded by East North Avenue; Lot No. 98, Block 23-L in the Allegheny County Block and Lot System; Citron Way; Lot 101, Block 23-l in the aforesaid system, with condition that the applicant's property located at 104 East North Avenue be retained and that the front building be maintained and occupied as dwelling units for other than clients of the Mission, 22nd Ward, City of Pittsburgh, and that the rear building be razed to provide additional parking facilities to be reserved exclusively for the Mission in accordance with Conditional Use Application No. 448, and accompanying Site Plan dated 20 August 1979, filed by Nye & Associates, Inc., Architects, which are on file in the office of the Zoning Administrator, in the Department of City Planning and which are incorporated herein by reference thereto.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 9, 1979.

Approved October 12, 1979.

Resolution Book 26, Page 353.

No. 924

RESOLUTION

Whereas, the City presently exercises an Administrative regulation that requires owners, lessees, and occupants to place garbage and household rubbish at special locations during special collection periods,

Whereas, the placement of garbage and household rubbish at special locations other than referred to in Section 601.12(d) of the Pittsburgh Code may cause undue stress to those citizens who by reason of age or physical handicap are incapable of doing so,

sNow, therefore,

Be it resolved that the Council of the City of

Pittsburgh hereby expresses its desire that any administrative regulation requiring the placement of garbage and household rubbish at any special location other than as referred to in Section 601.12(d) of the Pittsburgh Code, provide for the exemption of any owner, lessee or occupant who by reason of age or physical handicap is incapable of carrying garbage and household rubbish to such special location and who does not reside with any person who is capable of so carrying garbage and household rubbish; and

Be it further resolved that the council of the City of Pittsburgh further suggests that any such administrative regulation provide for the presentation by elderly or handicapped persons of acceptable proof thereof in order that the names and addresses of such persons may be rendered to the City's Information Systems and placed on computer and issued to the route foreman within the Department of Environmental Services for appropriate action, provided however, that nothing herein shall signify Council's approval or acquiescence of any general policy of change of site for the location of garbage receptacles. This is to apply during trial periods.

Adopted October 9, 1979.

Resolutoin Book 26, Page 355.

No. 925

RESOLUTION

Authorizing and directing the Director of the Department of Lands and Buildings on behalf of the City of Pittsburgh to enter into a lease with the Kingsley House Association for a term of 99 years at a rental of \$1.00 per year for property owned by Kingsley House Association, located at 220 Larimer Avenue, 12th Ward of the City of Pittsburgh, designated as Block 83S, Lot 308-00.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh is hereby authorized and directed to enter into a lease with the Kingsley House

Association for a term of 99 years at a rental of \$1.00 per year for property owned by Kingsley House Association located at 220 Larimer Avenue, 12th Ward of the City of Pittsburgh designated as Block 83 S, Lot 308-00.

Section 2. Cost of leasing said property and other proper expenses incurred in leasing said property, is contingent upon the approval of City Council.

Section 3. Leasing of said property shall not exceed \$1.00 for a term of 99 years. Said lease to be renewable at the option of the lessee.

Section 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 9, 1979.

Resolution Book 26, Page 356.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval or disapproval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council
22 Oct 1979

No. 926

RESOLUTION

Authorizing the transfer of \$4,230.00 from Code Account No. 1375, Salaries and Wages Regular and Temporary Employees to Code Account No. 1376, Miscellaneous Services.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Controller is hereby authorized and directed to transfer \$4,230.00 from Code Account No. 1375, Salaries and

Wages Regular and Temporary Employees to Code Account No. 1376, Miscellaneous Services, department of Housing, Bureau of Building Inspection.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 15, 1979.

Approved October 25, 1979.

Resolution Book 26, Page 958.

No. 927

RESOLUTION

Transferring the total amount of \$11,500.00 from Code Account 1368, Salaries and Wages, Regular Employees to Code Account 1360-1, Premium Pay and Code Account 1362, Supplies, Department of Lands and Buildings.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Controller is hereby authorized to transfer the total amount of \$11,500.00 from Code Account 1368, Salaries and Wages, Regular Employees to the following:

Code Account 1360-1 Premium Pay	\$ 4,500.00
Code Account 1362 Supplies	7,000.00
	<u>\$11,500.00</u>

Department of Lands and Buildings.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 15, 1979.

Approved October 25, 1979.

Resolution Book 26, Page 359.

No. 928

RESOLUTION

Transferring the aggregate sum of \$18,000.00 within Code Accounts of the Department of Law.

From:

Code Account 1080, Consumer Protection and Anti-Trust Proceedings	\$ 8,000.00
Code Account 1074, Salaries and Wages, Regular and Temp. Employees	5,000.00
Code Account 1075, Miscellaneous Services	5,000.00
TOTAL	\$18,000.00

To:

Code Account 1081, Petty Claims	\$17,000.00
Code Account 1079, Equipment	1,000.00
TOTAL	\$18,000.00

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 15, 1979.

Approved October 25, 1979.

Resolution Book 26, Page 360.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Controller is hereby authorized and directed to transfer the aggregate sum of \$18,000.00 within Code Accounts of the Department of Law, as follows:

authority of law, chargeable to and payable from C-CIISP Trust Fund, Department of Police.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 15, 1979.

Approved October 25, 1979.

Resolution Book 26, Page 361.

No. 929

RESOLUTION

Providing for the issuance of a warrant in favor of Graybar Electric Company, Inc., 900 Ridge Avenue, Pittsburgh, Pennsylvania 15212, in the amount of \$2,319.30 in payment for electrical equipment furnished for the benefit of the City in connection with the City-County Information and Identification System Project; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Graybar Electric Company, Inc., 900 Ridge Avenue, Pittsburgh, Pennsylvania 15212, in the amount of \$2,319.30 in payment for electrical equipment furnished for the benefit of the City in connection with the City-Council Information and Identification System Project without previous

No. 930

RESOLUTION

Amending Resolution No. 256, approved April 3, 1979, entitled: Authorizing the issuance of a warrant in favor of J-Jac Construction Company, in the amount of \$11,850.00 in payment for Extra Work furnished for the benefit of the City in connection with Reconstruction of Forbes Avenue; and providing for the payment of costs thereof.

Be it resolved by the council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of J-Jac Construction Company in the amount of \$11,850.00 in payment for Extra Work furnished for the benefit of the

City in connection with Reconstruction of Forbes Avenue without previous authority of law, chargeable to and payable from Capital Trust Fund Account PW 76-12 from the Squirrel Hill Urban Coalition's share as outlined in Section 3, Paragraph C of Resolution No. 298, approved April 25, 1977,

is hereby amended to read as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of J-Jac Construction Company in the amount of \$11,850.00 in payment for Extra Work furnished for the benefit of the City in connection with Reconstruction of Forbes Avenue without previous authority of law, chargeable to and payable from Capital Fund Account PW 76-12.

Section 2. In all other respects Resolution No. 256, approved April 3, 1979, shall remain unchanged and in full force and effect.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 15, 1979.

Approved October 25, 1979.

Resolution Book 26, Page 362.

No. 931

RESOLUTION

Authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of Carnegie Library of Pittsburgh, in the aggregate amount of \$5,798.48, in payment for renovations to public restrooms at the Homewood Branch, without previous authority of law and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Carnegie Library of Pittsburgh, in the aggregate amount of \$5,798.48,

in payment for renovations to public restrooms at the Homewood Branch, chargeable to and payable from Capital Project No. LB 78-05, Carnegie Library - Miscellaneous Renovations, Department of Lands and Buildings.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this resolution.

Enacted October 15, 1979.

Approved October 25, 1979.

Resolution Book 26, Page 363.

No. 932

RESOLUTION

Providing for the issuance of a warrant in favor of Highway Equipment company, P.O. Box 15038, Pittsburgh, Pennsylvania 15237, in the amount of \$4,583.73 in payment for the repair of a back-hoe loader furnished for the benefit of the City and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Highway Equipment Company, P.O. Box 15038, Pittsburgh, Pennsylvania 15237, in the amount of \$4,583.73 in payment for the repair of a back-hoe loader furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1705, Repairs.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 15, 1979.

Approved October 25, 1979.

Resolution Book 26, Page 364.

No. 933

RESOLUTION

Providing for the issuance of a warrant in favor of Pacific Scientific, Department 3-9227, Los Angeles, California 90088 in the amount of \$629.23 in payment for repairs to a HIAC particle counter furnished for the benefit of the City and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Pacific Scientific Company, Department 3-9227, Los Angeles, California 90088 in the amount of \$629.23 in payment for repairs to a HIAC particle counter furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1705 Repairs.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 15, 1979.

Approved October 25, 1979.

Resolution Book 26, Page 365.

No. 934

RESOLUTION

Authorizing the issuance of a warrant in favor of S.A. Dukes Company in the amount of \$340.00 in payment for Drinking Fountain used at West End Park, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of S.A. Dukes Company in the amount of \$340.00, in payment for Drinking Fountains used at West End Park, furnished

for benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1808, Equipment, Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 15, 1979.

Approved October 25, 1979.

Resolution Book 26, Page 366.

No. 935

RESOLUTION

Authorizing the issuance of a warrant in favor of Bunting Stamp Company in the amount of \$1,288.19 in payment for Metal Identification Tags used for Swimming Pools Division, furnished for the benefit of the City without previous authority of law, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Bunting Stamp Company in the amount of \$1,288.19, in payment for Metal Identification Tags at Swimming Pool Division, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1808, Equipment, Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 15, 1979.

Approved October 25, 1979.

Resolution Book 26, Page 367.

No. 936

RESOLUTION

Authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of Grogan, Graffam, McGinley & Solomon, Attorneys at Law, in the amount of \$320.00, in payment for professional services rendered to the Council of the City of Pittsburgh, without previous authority of law.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Grogan, Graffam, McGinley & Solomon, Attorneys at Law, in the amount of \$320.00 in payment for professional services rendered to the Council of the City of Pittsburgh, without previous authority of law, chargeable to and payable from Code Account No. 1001-2, Service and Salaries of Council.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 15, 1979.

Approved October 25, 1979.

Resolution Book 26, Page 368.

No. 937

RESOLUTION

Providing for the issuance of a warrant in favor of the Levinson Steel Company in the amount of Six Thousand Three Hundred Fifty Three Dollars and Thirty Four Cents (\$6,353.34), in payment for the purchase of materials which were delivered to the City's Construction Division Headquarters for emergency steel repairs for the Hillview street sidewalk at the intersection of Routes 51 and 88, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the Levinson Steel Company, in the amount of Six Thousand Three Hundred Fifty Three Dollars and Thirty Four Cents (\$6,353.34), in payment for the purchase of materials which were delivered to the City's Construction Division Headquarters for emergency steel repairs for the Hillview Street sidewalk at the intersection of Routes 51 and 88, furnished for the benefit of the City without previous authority of law; chargeable to and payable from PW 78-14, Emergency Repairs to Bridges, Department of Public Works.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 15, 1979.

Approved October 25, 1979.

Resolution Book 26, Page 369.

No. 938

RESOLUTION

Providing for the issuance of a warrant in favor of Pak-Mor Manufacturing Company in the amount of \$3,045.73 for emergency repairs to City vehicles, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Pak-Mor Manufacturing Company in the amount of \$3,045.73 in payment for emergency repairs to City vehicles without previous authority of law, chargeable to and payable from Code Account Number 1148, Automotive Parts, Bureau of Automotive Equipment, Department of Supplies.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 15, 1979.

Approved October 25, 1979.

Resolution Book 26, Page 370.

No. 939

RESOLUTION

Authorizing the issuance of a warrant in favor of Allied Chemical Company in the amount of \$11,770.83 in payment for a chemical furnished to the City of Pittsburgh without previous authority of law, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Mayor, be and is hereby authorized and directed to issue, and the City Controller to countersign, a warrant in favor of gallied Chemical Company in the amount of \$11,770.83 in payment for a chemical furnished to the City of Pittsburgh without previous authority of law, chargeable to and payable from Code Account Number 1750, Chemicals, Department of Water.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 15, 1979.

Approved October 25, 1979.

Resolution Book 26, Page 371.

No. 940

RESOLUTION

Authorizing the issuance of a warrant in favor of Allied Chemical Company in the amount of \$9,580.25 in payment for a chemical furnished to the City of Pittsburgh without previous authority of law, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Mayor, be and is hereby authorized and directed to issue, and the City Controller to countersign, a warrant in favor of Allied Chemical Company in the amount of \$9,580.25 in payment for a chemical furnished to the City of Pittsburgh without previous authority of law, chargeable to and payable from Code Account No. 1750, Chemicals, Department of Water.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 15, 1979.

Approved October 25, 1979.

Resolution Book 26, Page 372.

No. 941

RESOLUTION

Providing for the issuance of a warrant in favor of Boswell Oil Company in the amount of \$6,705.47 for the emergency purchase of No. 2 fuel oil, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Boswell Oil Company in the amount of \$6,705.47 in payment for emergency purchase of No. 2 fuel oil without previous authority of law, chargeable to and payable from Code Account No. 1144, Gasoline and Diesel Oil, Bureau of Automotive Equipment, Department of Supplies.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 15, 1979.

Approved October 25, 1979.

Resolution Book 26, Page 373.

No. 942

RESOLUTION

Providing for the issuance of a warrant in favor of Boron Oil Company in the amount of \$5,093.95 for the emergency purchase of Diesel No. 2 fuel oil, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Boron Oil Company in the amount of \$5,093.95 in payment for emergency purchase of Diesel No. 2 fuel oil without previous authority of law, chargeable to and payable from Code Account No. 1854, Coal & Oil, Zoological Park Commission.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 15, 1979.

Approved October 25, 1979.

Resolution Book 26, Page 374.

No. 943

RESOLUTION

Granting unto the Western Pennsylvania Hospital, its successors and assigns, the privilege and license to construct, maintain and use, at its own cost and expense, two pedestrian bridges over South Millvale Avenue in the Eighth Ward of the City of Pittsburgh.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Western Pennsylvania

Hospital, its successors and assigns, is hereby given the privilege and license to construct maintain and use, at its own cost and expense, two pedestrian bridges over South Millvale Avenue in the Eighth Ward of the City of Pittsburgh.

The bridges to be constructed by virtue of this Resolution shall be located as follows:

The centerline of the bridge between the Hospital parking garage and Mellon Pavilion shall be 157.16 centerline feet north of the centerline of Liberty Avenue. Said bridge shall have a width of 9.44 feet, a height of 18.28 feet and a minimum vertical road clearance of 25.50 feet.

The centerline of the bridge between the service building and the Critical Care Tower shall be 383.14 centerline feet north of the centerline of Liberty Avenue. Said bridge shall have a width of 12.00 feet, a height of 15.44 feet and a minimum vertical road clearance of 16.76 feet.

The said bridges shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. B-961 on file in the Division of Surveys, Department of Public Works.

Section 2. The said Grantee prior to the beginning of the construction of said bridges shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

Section 3. The privilege and license herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction, said Western Pennsylvania Hospital, shall thereafter maintain and repair said bridges at its own

cost and expense. All such work shall be done in such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

Section 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

Section 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Hospital, its successors or assigns, to that effect and that the said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

Section 6. The said Hospital successors and assigns, shall be responsible for and it shall assume all liability, either of said Hospital or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said bridges and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the said Hospital for itself, its successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Western Pennsylvania Hospital shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee,

which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability	\$ 100,000.00
	\$ 300,000.00
Property Damage	\$ 50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

Section 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within sixty (60) days after its approval, the said Western Pennsylvania Hospital, its successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Hospital, and pay unto the treasurer, City of Pittsburgh a permit fee of One-Thousand (\$1,000.00) Dollars.

Section 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 15, 1979.

Approved October 25, 1979.

Resolution Book 26, Page 375.

No. 944

RESOLUTION

Providing for an Agreement or Agreements with the Southwestern Pennsylvania Regional Planning Commission for payment to the City in connection with work performed to carry-out the 1979-80 Annual Housing and Urban Development 701 Work Program.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of City Planning are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Southwestern Pennsylvania Regional Planning Commission for payment to the City in connection with work performed to carry-out the 1979-80 Annual Housing and Urban Development 701 Work Program.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 15, 1979.

Approved October 25, 1979.

Resolution Book 26, Page 378.

No. 945

RESOLUTION

Providing for an agreement or agreements for professional services and for leasing with Avalanche, Inc. for the implementation of a cross-country ski program during Winter 1979-80 in the City of Pittsburgh.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor, the Director of Lands and Buildings and the Director of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements in form approved by the City Solicitor, with Avalanche, Inc. to provide a cross-country ski program to the residents of the City of Pittsburgh at Schenley Park during the Winter of 1979-80.

Section 2. For use of this facility, Avalanche, Inc. shall pay to the City of Pittsburgh \$.50 each all day ski rental and \$.25 per each ½ day ski rental.

Any sums so received are to be processed with the City Treasurer and deposited into Special Parks Programs Trust Fund (SPPTF) in the Department of Parks and Recreation.

Avalanche, Inc. will provide a clinic and skiing program for City of Pittsburgh Recreation Centers free of charge, three afternoons a week, for ages 10 through 19.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 15, 1979.

Approved October 25, 1979.

Resolution Book 26, Page 379.

No. 946

RESOLUTION

Authorizing additional work under Agreement 23729 with Ernst and Ernst for audit of the Local Public Works Grants;

Whereas, the City of Pittsburgh has entered into agreement with Ernst and Ernst for independent audit of the Local Public Works Grants received by the City and;

Whereas, additional audit work is being required by the U.S. Department of Commerce;

Whereas, Section 5 of said agreement provides for additional work if approved by the Treasurer and Council.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Pursuant to Section 5 of Agreement 23729 with Ernst and Ernst extra work as approved by the City Treasurer is hereby authorized at an additional cost not to exceed \$3,300 chargeable to Bond Fund 225-100 Department of Public Works.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 15, 1979.

Approved October 25, 1979.

Resolution Book 26, Page 380.

No. 947

RESOLUTION

Authorizing the Mayor and the Director of the Department of Housing to enter into a contract or contracts with Penn State University to provide training services for the staff of the Bureau of Building Inspection and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Housing on behalf of the City of Pittsburgh, are hereby authorized to enter into a contract or contracts, in form approved by the City Solicitor with Penn State University for training services for the staff of the Bureau of Building Inspection at a cost not to exceed \$4,230.00 chargeable to and payable from Code Account No. 1376, Department of Housing, Bureau of Building Inspection, Miscellaneous Services.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 15, 1979.

Approved October 25, 1979.

Resolution Book 26, Page 381.

No. 948

RESOLUTION

Providing for a contract or contracts for the construction of Schenley Park Oval Improvements and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of

Pittsburgh as follows:

Section 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the construction of Schenley Park Oval Improvements, at a cost not to exceed \$170,000.00, \$9p,000.00 chargeable to and payable from Capital Project Fund PR 77-26 Schenley Park Oval Development and \$80,000.00 chargeable to and payable from Capital Project Fund PR 78-33 Schenley Oval Development-Construction, in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 15, 1979.

Approved October 25, 1979.

Resolution Book 26, Page 382.

No. 949

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of 15 portable frequency modulated radio equipment for the Pittsburgh Fire Department, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of 15 portable frequency modulated radio equipment for the Pittsburgh Fire Department, at a cost not to exceed \$30,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account No. 1468, Equipment, Department of Fire.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 15, 1979.

Approved October 25, 1979.

Resolution Book 26, Page 383.

No. 950

RESOLUTION

Further amending Resolution No. 780, effective August 22, 1979, as amended by Resolution No. 824, effective October 2, 1979, entitled "Providing for a Contract or Contracts for East Liberty Study Implementation (PW 79-22); and providing for the payment of costs thereof", by redesignating funding sources.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1 of Resolution No. 780, effective August 22, 1979, as amended, which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for the proposals and to award and enter a Contract or Contracts for the East Liberty Study Implementation (PW 78-18 and PW 79-22) at a cost not to exceed Four Hundred Twenty-Five Thousand (\$425,000.00) Dollars, chargeable to and payable from the following sources:

(PW78-18) 1978 Community Development Fund, DPW	\$125,000.00
(PW79-22) 1979 Community Development Fund, DPW	\$300,000.00
TOTAL	\$425,000.00 "

is hereby amended to read as follows:

The Director of the Department of Supplies and the Director of the department of Public

Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for the proposals and to award and enter a Contract or Contracts for the East Liberty Study Implementation (PW 78-18 and PW 79-22) at a cost not to exceed Four Hundred Twenty-Five Thousand (\$425,000.00) Dollars, chargeable to and payable from the following sources:

1979 Unspecified Local Option Community Development (PW79-22) Community Development Fund, DPW	\$125,000.00
	\$300,000.00
TOTAL	\$425,000.00

Section 2. In all other respects Resolution No. 780, effective August 22, 1979, as amended, shall remain unchanged and in full force and effect.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 15, 1979.

Approved October 25, 1979.

Resolution Book 26, Page 384.

No. 951

RESOLUTION

Approving a form of contract for disposition of land by and between the Urban Redevelopment Authority of Pittsburgh and the Port Authority of Allegheny County for the sale of part of block 125S Lot 115 in the Twelfth Ward of the City of Pittsburgh.

Whereas, pursuant to Ordinance No. 427, approved December 9, 1964, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Industrial Land Reserve Fund Cooperation Agreement was approved; and

Whereas, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition by Sale of Land by and between the Urban Redevelopment

Authority of Pittsburgh and the Port Authority of Allegheny County in connectin with the sale of part of Block 125S Lot 115 for \$600.00, said property being located in the Twelfth Ward of the City of Pittsburgh; and

Whereas, this site was acquired by monies from the Industrial Land Reserve Fund; and

Whereas, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Now, therefore, be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the Port Authority of Allegheny County, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of part of Block 125S Lot 115 for \$600.00, said property being located in the Twelfth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Industrial Land Reserve Fund Cooperation Agreement.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 15, 1979.

Approved October 25, 1979.

Resolution Book 26, Page 386.

No. 952

RESOLUTION

Authorizing the Urban Redevelopment Authority of Pittsburgh to file an application with the Commonwealth of Pennsylvania, Department of Community Affairs for the Blight Prevention Program '80-'81.

Whereas, the City of Pittsburgh desires to implement a Blight Prevention Program '80-'81 in the City of Pittsburgh utilizing the Department of Community Affairs Redevelopment Assistance Grant Fund together with services to be performed by the City; and

Whereas, the Urban Redevelopment Authority of Pittsburgh will be the fiscal agent of said Program; and

Whereas, the Urban Redevelopment Authority of Pittsburgh has prepared gform DCA-20, "Application for Financial Assistance," dated October , 1979, which Application has been filed with the Clerk of the City Council of the City of Pittsburgh.

Now, therefore, be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Urban Redevelopment Authority of Pittsburgh be and is hereby authorized to file with the Commonwealth of Pennsylvania, Department of Community Affairs Form DCA-20, "Application for Financial Assistance," dated October , 1979, for a grant in the amount of \$700,000 (Seven Hundred Thousand Dollars), being approximately $\frac{1}{2}$ of the cost for the Blight Prevention Program '80-'81.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 15, 1979.

Approved October 25, 1979.

Resolution Book 26, Page 388.

No. 953

RESOLUTION

Authorizing a Fourth Amendatory Cooperation Agreement for the Manchester Redevelopment Project providing for conveyance of public properties, dedication of a public park, correction of map references, and updating of financial arrangements.

Whereas, the Urban Redevelopment

Authority of Pittsburgh and the City of Pittsburgh entered into a Cooperation Agreement for the Manchester Redevelopment Project dated July 1, 1971; and

Whereas, the said parties entered into three subsequent amendatory agreements; and

Whereas, the said parties desire to further amend the Manchester Redevelopment Project Cooperation Agreement of July 1, 1971, as amended:

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor, the Director of the Department of City Planning, the Director of the Department of Public Works, the Director of the Department of Parks and Recreation, the Director of the Department of Water, the Director of the Department of Lands and Buildings are hereby authorized to enter into a Fourth Amendatory Agreement to the Manchester Redevelopment Project Cooperation Agreement of July 1, 1971, as amended, to provide for conveyance of certain public properties to the Authority; accepting dedication of a public park, correcting map references, and reducing the necessary local share of project expenditures.

Section 2. In all other instances the Cooperation agreement dated July 1, 1971, as amended, remains in full force and effect.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 15, 1979.

Approved October 25, 1979.

Resolution Book 26, Page 389.

No. 954

RESOLUTION

Approving the revised proposal dated July, 1979, for redevelopment activities in Redevelopment Area No. 27 - Manchester,

located in portions of the twenty-first Ward of the City of Pittsburgh: approving modification No. 2 to the Redevelopment Area Plan - Urban Renewal Plan; and making certain findings related thereto.

Whereas, the Urban Redevelopment Authority of Pittsburgh (herein called the "Local Public Agency"), pursuant to the Urban Redevelopment Law (Act of May 24, 1945, P.L. 991, as amended), submitted to this Council for its approval a certain revised Proposal dated July 1979, amending the Proposal dated August, 1970, as amended, for the redevelopment of Redevelopment Area No. 27 - Manchester in the Twenty-first Ward of the City of Pittsburgh (herein called the "Proposal"), which Proposal incorporates and contains Modification No. 2 to the Redevelopment Area Plan - Urban Renewal Plan dated July, 1979 prepared by the Department of City Planning of the City of Pittsburgh in conjunction with the Local Public Agency, said Modification supported by supplementary material attached thereto; and

Whereas, Council fixed _____ as the time for a public hearing on said Proposal and Modification; and

Whereas, due notice of the time, place and purpose of such public hearing was published as required by said Urban Redevelopment Law and Title I of the Housing Act of 1949 (Public Law 171 - 81st Congress) as amended; and

Whereas, said Proposal with such maps, plans, contracts or other documents as form a part thereof, including Modification No. 2, together with the recommendation of approval by the City Planning Commission of the City of Pittsburgh and supporting data, were available for public inspection for at least ten (10) days prior to said public hearing at the Office of the Urban Redevelopment Authority of Pittsburgh, 11th Floor, Civic Building, 200 Ross Street, Pittsburgh, Pennsylvania and at the office of the City Clerk, City-County Building, Pittsburgh, Pennsylvania, and said Proposal, including the Plan Modification No. 2 remain on file, open for public inspection at the aforesaid offices; and

Whereas, Council held a public hearing on said Redevelopment Proposal and

Modification No. 2 on _____, at which hearing Council afforded opportunity to all persons or agencies interested to be heard and received, made known and considered recommendations in writing with reference to said Redevelopment Proposal and Modification No. 2 dated July, 1979; and

Whereas, Council is of the opinion that the said Redevelopment Proposal dated July, 1979 is in the best interests of the residents of the City of Pittsburgh and desires to approve the same; and

Whereas, the said Proposal and Modification have been approved by the Board of the Local Public Agency as evidenced by copies of said Board's duly certified resolution approving the Proposal and Modification No. 2, which resolution is contained in the Proposal; and

Whereas, the Board of the Local Public Agency is cognizant of the conditions that are imposed in the undertaking and carrying out of urban renewal activities with Federal financial assistance under Title I of the Housing Act of 1949 (Public Law 171 - 81st Congress) as amended, including those prohibiting discrimination because of race, color, religion, sex, age, or national origin; and

Whereas, the City Planning Commission of the City of Pittsburgh, which is the duly designated and acting official planning body for the City of Pittsburgh, has submitted to this Council its report and recommendations respecting the Modification No. 2 to the Manchester Redevelopment Area Plan - Urban Renewal Plan and has certified that said Plan, as amended, conforms to the general plan for the City of Pittsburgh as a whole, and Council has duly considered said report, recommendations and certification of the planning body.

Now, therefore, the Council of the City of Pittsburgh hereby enacts as follows:

Section 1. That pursuant to the provisions of the Urban Redevelopment Law (Act of May 24, 1945, P.L. 991) as amended, and Title I of the Housing Act of 1949 (Public Law 171 - 81st Congress) as amended, the Manchester Proposal for Redevelopment Activities in Redevelopment Area No. 27 - Manchester, dated July, 1979, including Modification No. 2

to the Redevelopment Area Plan - Urban Renewal Plan incorporated therewith and dated July 1979, for the redevelopment of Redevelopment Area No. 27 in the Twenty-first Ward of the City of Pittsburgh which have been submitted to this Council by the Urban Redevelopment Authority of Pittsburgh be and are hereby approved as submitted to the Council of the City of Pittsburgh, subject to approval by the United States Department of Housing and Urban Development, and the City Clerk be and is hereby directed to file a copy of said Proposal and Modification No. 2 with the minutes of this meeting.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 15, 1979.

Approved October 25, 1979.

Resolution Book 26, Page 390.

No. 955

RESOLUTION

Authorizing the sale of property in the 14th Ward of the City of Pittsburgh, located adjacent to Ramp "A" of the Parkway near Saline Street, being part of Block 54-H, Lot 66, to the Pennsylvania Department of Transportation for the sum of \$1.00.

Whereas, the City of Pittsburgh owns certain property in the 14th Ward located adjacent to Ramp "A" of the Parkway near Saline Street, being part of Block 54-H, Lot 66; and

Whereas, the Pennsylvania Department of Transportation ("PennDOT") has proposed to erect a structure at PennDOT's expense for the storage of salt and cinders on this site for Parkway maintenance purposes; and

Whereas, said property is no longer needed or required for public purposes since the only access to this site is from Ramp "A" of the Parkway;

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the proper officers of the City of Pittsburgh are hereby authorized to execute and deliver a quitclaim deed in form approved by the City Solicitor, to the Pennsylvania Department of Transportation for the sum of \$1.00 conveying the following described property in the 14th Ward of the City of Pittsburgh:

ALL that certain tract or parcel of land situate in the 14th Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania and being Lots Numbered 362, 363, 364, 365, 366, 367, and 368 in the "BEECHWOOD" plan of lots as recorded in the Recorder's Office of Allegheny County, Pennsylvania in Plan Book volume 32, pages 58 to 64 inclusive and being more particularly bounded and described as follows, to-wit:

Beginning on the Northerly line of Saline Street, now known as Penn-Lincoln Parkway, Legislative Route 763, Section 3, said point being on or near Station 841 + 60 and at the Westerly line of Lot No. 362 in said Plan and on the Southerly line of Schenley Park; thence North 53°-14' East a distance of 459.48 feet to a point in said Schenley Park, said point also being the Northerly point of the dividing line between Lot Nos. 365 and 366 in said Plan; thence South 81°-38' East a distance of 550 feet to a point on the Easterly line of Lot No. 368 in said Plan; thence along said Easterly line, South 8°-34' West a distance of 11.96 feet to the Northerly line of said Saline Street, now the said Penn-Lincoln Parkway and thence in a Westerly direction along the said Northerly line of said Saline Street, now the said Penn-Lincoln Parkway and through Ramp "A" of the said Penn-Lincoln Parkway a distance of 941.01 feet to a point at the place of beginning.

Excepting and reserving therefrom, that portion of the above described parcel or tract, which the Commonwealth of Pennsylvania, Department of Highways acquired from the Grantor herein, for the aforementioned Penn-Lincoln parkway, Legislative Route 763, Section 3.

Being part of the same property which John E. Born, et ux, by their deed dated May 2, 1929 and recorded in the Recorder's Office of Allegheny County, Pennsylvania in

Deed Book Volume 2397, Page 152, granted and conveyed to the Grantor named herein.

Being part of Block 54-H Lot 66 as known and designated in the Allegheny County Deed Registry Office.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 15, 1979.

Approved October 29, 1979.

Resolution Book 26, Page 393.

No. 956

RESOLUTION

Transferring the sum of \$5,000 from Code Account No. 1443-1, Salaries and Wages, Regular Employees, Division of Park Police, to Code Account No. 1446-1, Investigation Expenses, Department of Police.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Controller is hereby authorized and directed to transfer the sum of \$5,000 from Code Account No. 1443-1, Salaries and Wages, Regular Employees, Division of Park Police, to Code account No. 1446-1, Investigation Expenses, Department of Police.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 22, 1979.

Approved November 1, 1979.

Resolution Book 26, Page 396.

No. 957

RESOLUTION

Providing for the issuance of a warrant in favor of Ransom Construction Company, in the amount of \$200.00 for extra work in connection with the relocation of an overhead door motor at No. 53 Engine Company, Essen and Gilcrist Streets, without previous authority of law and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized and the City Controller to countersign a warrant in favor of Ransom Construction Company in the amount of \$200.00 for extra work in connection with the relocation of an overhead door motor at No. 53 Engine Company, Essen and Gilcrist Streets, without previous authority of law, chargeable to and payable from Bond Fund No. 228, General Obligation Bonds of 1974, Series "A", Department of Lands and Buildings.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 22, 1979.

Approved November 1, 1979.

Resolution Book 26, Page 397.

No. 958

RESOLUTION

Authorizing the issuance of a warrant in favor of W.G. Tomko & Son, Inc. in the amount of \$8,283.00 in payment for work performed at Cowley-Goettman Swimming Pool, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of W.G. Tomko & Son, Inc., in the amount of Eight Thousand

Two Hundred Eighty-Three Dollars (\$8,283.00) in layment for work performed at Cowley-Goettman Swimming Pool, furnished for the benefit of the City without previous authority of law, chargeable to and payable from the 1976 Community Development block Grant Program (76 CDPB) in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 22, 1979.

Approved November 1, 1979.

Resolution Book 26, Page 398.

No. 959

RESOLUTION

Authorizing the issuance of a warrant in favor of Navarro corporation in the amount of \$14,200.00 in payment for work performed at Broadhead-Fording Pool and Park, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Navarro Corporation, in the amount of Fourteen Thousand Two Hundred Dollars (\$14,200.00) in payment for work performed at Broadhead-Fording Pool and Park, furnished for the benefit of the City without previous authority of law, chargeable to and payable from the 1976 Community Development Block Grant Program (76CDPB) in the department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 22, 1979.

Approved November 1, 1979.

Resolution Book 26, Page 399.

No. 960

RESOLUTION

Authorizing the issuance of a warrant in favor of W.G. Tomko & Son, Inc. in the amount of \$2,290.00 in payment for work performed at Phillips Park Swimming Pool, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of W.G. Tomko & Son, Inc., in the amount of Two Thousand Two Hundred Ninety Dollars (\$2,290.00) in payment for work performed at Phillips Park Swimming Pool, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Bond Fund 206-300 in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 22, 1979.

Approved November 1, 1979.

Resolution Book 26, Page 400.

No. 961

RESOLUTION

Authorizing the issuance of a warrant in favor of Tedco Construction Corporation in the amount of \$14,070.00 in payment for work performed at Cowley-Goettman Swimming Pool, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Tedco Construction Corporation, in the amount of Fourteen Thousand Seventy Dollars (\$14,070.00) in payment for work performed at Cowley Goettman Swimming Pool, furnished for the benefit of the City without previous authority of law, chargeable to and payable from the 1976 Community Development Block Grant Program (76CD-PR) in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 22, 1979.

Approved November 1, 1979.

Resolution Book 26, Page 401.

No. 962

RESOLUTION

Authorizing the issuance of a warrant in favor of W.G. Tomko & Son, Inc., in the amount of \$6,850.00 in payment for work performed at Magee Recreation Center, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of W.G. Tomko & Son, Inc., in the amount of Six Thousand Eight Hundred Fifty Dollars (\$6,850.00) in payment for work performed at Magee Recreation Center, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Bond Fund 218 in the Department of Parks and Recreation.

Any Resolution or Ordinance or part thereof conflicting with the provisions of this

Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 22, 1979.

Approved November 1, 1979.

Resolution Book 26, Page 402.

No. 963

RESOLUTION

Authorizing the issuance of a warrant in favor of Joseph B. Fay Company in the amount of \$100,000.00 in payment for work performed at Phipps Conservatory, furnished for the for work performed at Phipps Conservatory, furnished for the benefit of the City without previous authority of law, chargeable to and payable as follows: \$50,000.00 from Bond Fund 218 and \$50,000.00 from Bond Fund 225 in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 22, 1979.

Approved November 1, 1979.

Resolution Book 26, Page 403.

No. 964

RESOLUTION

Authorizing the issuance of a warrant in favor of Tedco Construction Company in the amount of \$10,095.90 in payment for work performed at Banksville Pool, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Tedco Construction Company, in the amount of Ten Thousand Ninety

Five Dollars and Ninety Cents (\$10,095.90) in payment for work performed at Banksville Pool, furnished for the benefit of the City without previous authority of law, chargeable to and payable from the 1976 Community Development Block Grant Program (76CD-PR) in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 22, 1979.

Approved November 1, 1979.

Resolution Book 26, Page 404.

No. 965

RESOLUTION

Authorizing the issuance of a warrant in favor of Ram Construction Company, in the amount of \$2,900.00 in payment for work performed at The Pittsburgh Zoo, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Ram Construction Company, in the amount of Two Thousand Nine Hundred Dollars (\$2,900.00) in payment for work performed at The Pittsburgh Zoo, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Capital Project Fund PR78-01 Pittsburgh Zoo in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 22, 1979.

Approved November 1, 1979.

No. 966

RESOLUTION

Authorizing the issuance of a warrant in favor of W. G. Tomko & Son, Inc., in the amount of \$5,341.00 in payment for work performed at Homewood Swimming Pool, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of W. G. Tomko & Son, Inc., in the amount of Five Thousand Three Hundred Forty-One Dollars (\$5,341.00) in payment for work performed at Homewood Swimming Pool, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Community Swimming Pools (CSP) Trust Fund in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 22, 1979.

Approved November 1, 1979.

Resolution Book 26, Page 406.

No. 967

RESOLUTION

Authorizing the issuance of a warrant in favor of W. G. Tomko & Son, Inc., in the amount of \$1,844.08 in payment for work performed at Phipps Conservatory, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of W. G. Tomko & Son, Inc., in the amount of One Thousand Eight Hundred Forty-Four Dollars and Eight Cents (\$1,844.08) in payment for work performed at Phipps Conservatory, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Bond Fund 206-300 in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 22, 1979.

Approved November 1, 1979.

Resolution Book 26, Page 407.

No. 968

RESOLUTION

Authorizing the issuance of a warrant in favor of Robinson Pipe Cleaning Company in the amount of \$600.00 in payment for work performed at Schenley Park Swimming Pool, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Robinson Pipe Cleaning Company, in the amount of Six Hundred Dollars (\$600.00) in payment for work performed at Schenley Park Swimming Pool, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Bond Fund 218-300 in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 22, 1979.

Approved November 1, 1979.

Resolution Book 26, Page 408.

No. 969

RESOLUTION

Authorizing the issuance of a warrant in favor of Domino, Inc., in the amount of \$910.60 in payment for work performed at Frick Park Nature Center, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Domino, Inc., in the amount of Nine Hundred Ten Dollars and Sixty Cents (\$910.60) in payment for work performed at Frick Park Nature Center, furnished for the benefit of the City without previous authority of law, chargeable to and payable from the Frick Park Nature Center Trust Fund in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 22, 1979.

Approved November 1, 1979.

Resolution Book 26, Page 409.

No. 970

RESOLUTION

Providing for issuance of Three Hundred Fifty-Five Dollar (\$355.00) warrant to Laird G. Hayes for stenographic reporting services in connection with Commission on Human Relations public hearing, without previous authority of law, payable from Code Account No. 1035, Miscellaneous Services, Commission on Human Relations.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Mayor be authorized to issue, and the City Controller to countersign, a warrant in favor of Laird G. Hayes in the amount of Three Hundred Fifty-Five Dollars (\$355.00) in payment for stenographic reporting services provided the Commission on Human Relations without previous authority of law, chargeable to Commission on Human Relations Code Account No. 1035, Miscellaneous Services.

Section w. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 22, 1979.

Approved November 1, 1979.

Resolution Book 26, Page 410.

No. 971

RESOLUTION

Providing for a Contract or Contracts for the Reconstruction of Robert McAfee Bridge (PW 79-14); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the Reconstruction of Robert McAfee Bridge (PW 79-14) at a total cost not to exceed the sum of Two Million Four Hundred Thousand (\$2,400,000.00) Dollars, chargeable to and payable from Code Account PW 79-14.

Section 2. Such Funds as may be received from the Commonwealth of Pennsylvania, Department of Transportation and/or the

Federal Highway Administration as Reimbursement to the City for costs connected with the Reconstruction of Robert McAfee Bridge shall be deposited in said Code Account. The Controller is authorized to transfer such reimbursement, after initial deposit in said Code Account, to the Sinking Fund to reduce indebtedness.

Section 3. The Mayor and the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation concerning reimbursement for the costs thereof.

Said agreement shall be in a form approved by the City Solicitor.

Section 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 22, 1979.

Approved November 1, 1979.

Resolution Book 26, Page 411.

No. 972

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of 17 police sedans, less trade-in, for the Department of Police, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of 17 police sedans, less trade-in, for the Department of Police, at a cost not to exceed \$110,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh and charge the same to Code Account Number 1154, Motorized Equipment, Department of Supplies.

Section 2. Any Resolution or Ordinance or

part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 22, 1979.

Approved November 1, 1979.

Resolution Book 26, Page 412.

No. 973

RESOLUTION

Amending Resolution No. 472 of 1979, by clarifying the term "bond component", and by making certain budget line item changes.

Whereas, the City of Pittsburgh has passed Resolution 472 of 1979, authorizing the Director of the Department of Housing and the Mayor to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment authority to conduct designated programs funded by the Community Development Block Grant Program; and

Whereas, the above Resolution authorizes the Urban Redevelopment Authority to act as the City's agent to conduct the Home Improvement Loan Program, including bond component; and

Whereas, the City of Pittsburgh has passed Resolution 1589 of 1978, the 1979 Capital budget which indicated that the Home Repair Loan Program budget would consist of Community Development Block Grant Funds of \$4,250,000 plus \$10,925,000 of Urban Redevelopment Authority Revenue Bonds; and

Whereas, the City of Pittsburgh has previously passed Resolution 148 of 1978 effective February 27, 1978 which defines the term "Eligible Housing", and which establishes certain parameters for the use of bond proceeds as part of the Home Improvement Loan Program, and

Whereas, the bond proceeds made available for program purposes under the Home Improvement Loan Bonds, 1979 Series A issue are substantially depleted; and

Whereas, the City through its earlier

resolutions has indicated its desire for the Urban Redevelopment Authority to continue the Home Improvement Loan Program using the same format and income limitations as designated by Resolution 148 of 1978; and

Whereas, the City of Pittsburgh has passed Resolution 649 of 1979, further amending Resolution 1549 of 1978 establishing certain Community Development Block Grant budget items;

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section 1 of Resolution 472 which

now reads as follows:

The Mayor and the Director of the Department of Housing, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh under which the Urban Redevelopment Authority will undertake the following activities in connection with the 1979 Community Development Block Grant Program, at a cost not to exceed \$9,430,000 chargeable to and payable from the 1979 Community Development Block grant Program Trust Fund:

HD79-01	Home Repair Loan Program (including bond component)	\$4,000,000.00
HD79-02	Operation Paintbrush	250,000.00
HD79-03	Rental Housing Improvement Program	1,500,000.00
HD79-04	Emergency Home Improvement Program	450,000.00
HD79-05	Capital Improvements in Support of Section 8 Housing	500,000.00
HD79-09	Administration of CDBG Housing Programs	1,350,000.00
HD79-10	Energy Conservation and Insulation Program	550,000.00
HD79-12	Residential Land Reserve Fund: Site Acquisition and Analysis	200,000.00
HD79-16	Program Marketing and Coordination	330,000.00
HD79-17	Development and Continuation of Pilot Program, including Equity Assistance	300,000.00
		\$9,430,000.00

shall be amended to read:

The Mayor and the Director of the Department of Housing, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh under which the Urban Redevelop-

ment Authority will undertake the following activities in connection with the 1979 Community Development Block Grant Program, at a cost not to exceed \$9,230,000 chargeable to and payable from the 1979 Community Development Block Grant Program Trust Fund:

HD79-01	Home Repair Loan Program (including the issuance of \$10,925,000.00 of URA Home Improvement Loan Bonds)	\$4,000,000.00
HD79-02	Operation Paintbrush	250,000.00

HD79-03	Rental Housing Improvement Program	1,500,000.00
HD79-04	Emergency Home Improvement Program	450,000.00
HD79-05	Capital Improvements in Support of Section 8 Housing	500,000.00
HD79-09	Administration of CDBG Housing Programs	1,350,000.00
HD79-10	Energy Conservation and Insulation Program	400,000.00
HD79-12	Residential Land Reserve Fund: Site Acquisition and Analysis	200,000.00
HD79-16	Program Marketing and Coordination	330,000.00
HD79-17	Development and Continuation of Pilot Program, including Equity Assistance	250,000.00
		<u>\$9,230,000.00</u>

Said Cooperation Agreement or Agreements shall be in a form approved by the City Solicitor.

Section 2. A new Section, Section 3 shall be added which reads as follows:

Section 3. The Home Improvement Loan Program referred to and budgeted in Section 1 shall be conducted consistent with Resolution 148 of 1978.

Section 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 22, 1979.

Approved November 1, 1979.

Resolution Book 26, Page 413.

No. 974

RESOLUTION

Providing for a Supplemental Agreement or Agreements with Arthur Young and Company/Terry and Company for auditing services in connection with the close-out of the Model Cities Program, and increasing the

amount from \$10,000 to \$10,500.

Whereas, the City of Pittsburgh and Arthur Young and Company/Terry and Company entered into an Agreement pursuant to Resolution No. 547 of 1979, effective June 18, 1979 in connection with the close-out of the Model Cities Program; and

Whereas, the parties desire to enter into a Supplemental Agreement, increasing the amount of money provided under said Agreement;

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the department of City Planning are hereby authorized to enter into a Supplemental Agreement or Agreements, in a form approved by the City Solicitor, with Arthur Young and Company/Terry and Company amending the previous Agreement (Contract gno. 24021-F), by increasing the amount provided from a sum not to exceed \$10,000 to a sum not to exceed \$10,500. Chargeable to and payable from the following accounts:

1978 Community Development Block Grant Trust Fund - CDPA	\$10,000.00
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1979 Community Development Block Grant Trust Fund - CDPA	500.00
TOTAL	\$10,500.00

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 22, 1979.

Approved November 1, 1979.

Resolution Book 26, Page 417.

No. 975

RESOLUTION

Providing for an Agreement or Agreements with Allegheny County for training of thirty six (36) City police recruits; and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Superintendent of the Department of Police, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, effective April 24, 1979, in form approved by the City Solicitor, with Allegheny County, for the training of thirty six (36) City Police recruits at the Allegheny County Police Training Academy, at a cost not to exceed \$36,000.00, chargeable to and payable from Police Recruit Training Trust Fund.

Section 2. Any on or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 22, 1979.

Approved November 1, 1979.

Resolution Book 26, Page 418.

No. 976

RESOLUTION

Providing for an Agreement or Agreements with Allegheny County for training of thirty nine (39) City police recruits; and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Superintendent of the Department of Police, gon behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, effective July 18, 1978, in form approved by the City Solicitor, with Allegheny County, for the training of thirty nine (39) City police recruits at the Allegheny County Police Training Academy at a cost not to exceed \$39,000.00, chargeable to and payable from Police Recruit Training Trust Fund.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 22, 1979.

Approved November 1, 1979.

Resolution Book 26, Page 419.

No. 977

RESOLUTION

Providing for an agreement or agreements with the United Black Front for the renovation of the interior and exterior of the existing facility located at 2161 Wylie Avenue, 5th Ward, City of Pittsburgh.

Be it resolved by the council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh are hereby authorized to enter into an agreement or agreements in a form approved by the City Solicitor, with the United Black Front for the renovation of the interior and exterior of the existing facility located at 2161 Wylie Avenue, 5th Ward, at a cost not to exceed \$75,000.00, chargeable to and payable from the 1979 Community Block Grant

Program Trust Fund, Unspecified Local Operations.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 22, 1979.

Approved November 1, 1979.

Resolution Book 26, Page 420.

No. 978

RESOLUTION

Providing for an Agreement or Agreements with the Baltimore and Ohio Railroad Company in connection with an underground 5-inch steam and 2½-inch condensate pipe line, together with the appurtenances thereto, at Station 7797 plus 68 on the P&W Subdivision, Pennsylvania Division, Pittsburgh, Pennsylvania, for the steam and condensate lines between the Bellefield Boiler Plant and the Phipps Conservatory; and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with The Baltimore and Ohio Railroad Company in connection with an underground 5-inch steam and 2½-inch condensate pipe line, together with the appurtenances thereto, at Station 7797 plus 68 on the P&W Subdivision, Pennsylvania Division, Pittsburgh, Pennsylvania, for the steam and condensate lines between the Bellefield Boiler Plant and the Phipps Conservatory.

Section 2. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the Baltimore and Ohio Railroad Company in the amount of \$150.00 for payment of the \$100.00 fee and the \$50.00 first-year annual rental charge; and said officers are hereby further authorized to issue and countersign warrants in favor of said railroad in the amount of \$50.00 per annum as rental,

payable annually in advance of each year during the life of the foregoing Agreement or Agreements charging the same to Phipps Conservatory Trust Fund (PCTF).

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 22, 1979.

Approved November 1, 1979.

Resolution Book 26, Page 421.

No. 979

RESOLUTION

Granting unto Parkvale Savings Association at 3530 Forbes Avenue, its successors and assigns, the privilege and license to construct, maintain and use at its own cost and expense, a wheelchair handicapped ramp on a portion of the sidewalk of Meyran Avenue in the Fourth Ward of the City of Pittsburgh.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Parkvale Savings Association at 3530 Forbes Avenue, its successors and assigns, is hereby granted the privilege and license to construct, maintain and use at its own cost and expense, a wheelchair handicapped ramp on a portion of the sidewalk of Meyran Avenue in the Fourth Ward of the City of Pittsburgh.

The handicapped ramp to be constructed by virtue of this Resolution shall be located as follows:

Beginning at a point on the westerly line of Meyran Avenue at a distance of 61 feet from Forbes Avenue; thence along said westerly line of Meyran Avenue for a distance of 36 feet; thence at a right angle for a distance of 3 feet to a point; thence parallel to said westerly line of Meyran Avenue for a distance of 36 feet to a point; thence at a right angle for a distance of three feet to the place of beginning.

The said ramp shall conform to the

provisions of this Resolution and in accordance with the Plan identified as Accession No. b-963 on file in the Division of Surveys, Department of Public Works.

Section 2. The said Grantee prior to the beginning of the construction of said ramp shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

Section 3. The privilege and license herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction, said Parkvale Savings Association shall thereafter maintain and repair said ramp at its own cost and expense. All such work shall be done in such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

Section 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

Section 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pur-

suant to a Resolution or Ordinance of Council, to the said Parkvale Savings Association its successors or assigns, to that effect and that the said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

Section 6. The Parkvale Savings Association its successors and assigns, shall be responsible for and shall assume all liability, either of said Parkvale Savings Association or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said ramp and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Parkvale Savings Association for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Parkvale Savings Association shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability	\$ 100,000.00-\$ 300,000.00
Property Damage	\$ 50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

Section 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless n sixty (60) days after its approval, the said Parkvale Savings Association its successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Parkvale Savings Association.

Section 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 22, 1979.
Approved November 1, 1979.
Resolution Book 26, Page 422.

No. 980

RESOLUTION

Fixing and re-fixing the width and position of the roadway and sidewalks, and re-establishing the grade of Alcor Street from River Avenue to General Robinson Street West in the Twenty-Second Ward of the City of Pittsburgh as shown on Drawing Accession No. C-2570 and C-2571-17-6-7 on file in the Department of Public Works.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the width and position of the roadway and sidewalks of Alcor Street from River Avenue to General Robinson Street West in the Twenty-Second Ward of the City of Pittsburgh shall be and the same are hereby fixed and the grade re-established as follows:

The roadway shall have a uniform width of 40.00 feet, the center line of which shall coincide with the center line of the street.

The sidewalks shall have a uniform width of 20.00 feet, lying between the 40-foot roadway and the respective street lines. The width of the street shall be 80.00 feet.

The grade of the center line of the roadway

shall be re-established in accordance with that shown on Drawing Accession No. 2571-17-6-7 on file in the Department of Public Works.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.
Enacted October 22, 1979.

Approved November 1, 1979.
Resolution Book 26, Page 425.

No. 981

RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
(A) Lot 53.5 X 135 Location - Frankstown Avenue Plan - Lot No.	Shiloh Baptist Church	\$1,500.00

Acquired from Sam Fuci
On June 21, 1971
T.D.B.V. 11, Page 301
Ward 12, Block 125-H, Lot 286.

(B)
Lot 38 X 130
Location - Athens Street corner Nimick Place
Plan - Lot No.
Acquired from Carl L. and Pauline Boyler
On June 5, 1972
T.D.B.V. 12, Page 54
Ward 13, Block 232-E, Lot 25.

Alvin J. Owens and
Henrietta Owens,
his wife \$250.00

(C)
Tri-Lot 42.98 X 77.54 X 78.53
Location - Oakwood Street corner Batavia
Plan - Bank of Commerce Plan, Lot No. Pt. 244
Acquired from Peter J. O'Malley Est.
On June 7, 1965
T.D.B. & V. 10, Page 96
Ward 13, Block 174-S, Lot 68.

Arrelia Davis \$150.00

(D)
Lot 30 X avg. 165
Location - Sickles Street, corner Allison Street
(now Singer Place)
Plan - Mellon Subd., Lot No. 312, Plan Bk. 18, p.133
Acquired from Elizabeth Mason
On June 7, 1948
T.D.B.V. 5, Page 276
Ward 13, Block 174-S, Lot 378.

William F. Banks and
Theodora C. Banks,
his wife \$550.00

(F)
Lot 24.40 X 50
Location - Herbert Way
Plan - Ross Common, Lot No. Pts. 9 and 10
Acquired from David M. and Gloria S. Barkin
On June 4, 1973
T.D.B.V. 12, Page 235
Ward 15, Block 57-G, Lot 195.

Morning Star Bapt. Ch. \$300.00

Lot 23.60 X 50
Location - Herbert Way
Plan - Ross Common, Lot No. Pts. 9 and 10
Acquired from David M. and Gloria S. Barkin
On June 4, 1973

Morning Star Bapt. Ch.

T.D.B.V. 12, Page 235
Ward 15, Block 57-G, Lot 195-A.

(G)	Francis G. Schoedel &	\$950.00
Lot 20 X 100	Sandra L. Schoedel,	
Location - Salisbury Street near Sterling Street	his wife	
Plan - Lot No.		
Acquired from J. Vincent Gallagher by sheriff's sale		
On June 5, 1950, D.T.L. #456, October Term 1949,		
deed dated June 24, 1950; Recorded in Recorder		
of Deeds Office July 10, 1950		
S.D.B.V. 2853, Page 64		
Ward 16, Block 13-G, Lot 395.		

Lot 20 X 100	Francis G. Schoedel &	
Location - Salisbury Street	Sandra L. Schoedel,	
Plan - J.M. Eccles Plan, Lot No. 48	his wife	
Acquired from Lawrence N. & Beulah J. Kunzelman		
On June 4, 1973		
T.D.B.V. 12, Page 241		
Ward 16, Block 13-G, Lot 396.		

(H)	Alvin G. Kizina and	\$200.00
Lot 25 X 100	Lettie J. Kizina, his wife	
Location - Glasgow Street		
Plan - Melrose, Lot No. 55, P.B.V. 13, p. 196		
Acquired from Emma B. Sweeney, Anna L.,		
Mary E. Booth and Eleanor J. Ashfort		
On June 7, 1948		
T.D.B.V. 6, Page 29		
Ward 20, Block 21-N, Lot 359.		

(I) 1-sty. c.b. garage; 2½-sty. brk. hse. on a	Dennis A. Guthrie	\$750.00
Lot 19.98 X 110		
Location - 1709 Buena Vista Street		
Plan - Lot No.		
Acquired from Charles J. Burks and Carrie Mellon		
On September 12, 1977		
T.D.B.V. 13, Page 200		
Ward 25, Block 23-E, Lot 337.		

(J)	Mark G. Roman and	\$350.00
Lot 25 X 114	Arlene J. Roman,	
Location - Bartow Street	his wife	
Plan - Westwood Plan #45, Lot No. 45		
Acquired from Paul G. Dorn		
On June 7, 1965		
T.D.B.V. 10, Page 242		
Ward 28, Block 40-M, Lot 39.		

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 22, 1979.

Approved November 1, 1979.

Resolution Book 26, Page 426.

No. 982

RESOLUTION

Whereas the Pittsburgh Pirates, after a lapse of eight years, have won the National League Baseball Championship and the World Baseball Championship; and

Whereas, these achievements have brought honor and acclaim to the City of Pittsburgh in the field of sports; and have made the world aware of the fact that we ARE family; and

Whereas, the Pittsburgh Pirates are deserving of recognition and commendation of the public officials of their City;

Now, therefore

Be it resolved, that the Mayor and the Members of the Council of the City of Pittsburgh, on behalf of the citizens of our great City extend to the players, the manager, the coaches and the management of the Pittsburgh Baseball Club, their congratulations for winning the National League Baseball Championship and the World Baseball Championship in 1979 and sincere appreciation for the credit which these accomplishments have brought to this City.

Adopted October 22, 1979.

Approved November 1, 1979.

Resolution Book 26, Page 434.

No. 983

RESOLUTION

Whereas, The Fraternal Benefit System

comprised of 100 non-profit fraternal societies - is a major movement within the United States of America, comprising Ten Million fraternalists, nationally and One Million fraternalists, within the Commonwealth of Pennsylvania, with the City of Pittsburgh, as the national headquarters of many Fraternal Societies; and

Whereas, the National Slovak Society, the oldest fraternal organization of Americans of Slovak descent was organized on February 16, 1890, to unite Americans of Slovak and Slav descent, and was the forerunner and inspiration for many other Ethnic Fraternal Societies of Slav descent; and

Whereas, the National Slovak Society, has during its many years of existence, offered and provided insurance protection in the event of death, sickness or disability to its members, as well as, to preserve and perpetuate the high ideals customs and culture of the Solvak people, within 26 states of the United States; and

Whereas, the National Slovak Society during its nearly 90 years of existence has been located within the City of Pittsburgh, and

Whereas, the National Slovak Society, has during its many years of existence, offered and provided insurance protection in the event of death, sickness or disability to its members, as well as, to preserve and perpetuate the high ideals customs and culture of the Solvak people, within 26 states of the United States; and

Whereas, the National Slovak Society during its nearly 90 years of existence has been located within the City of Pittsburgh, and

Whereas, the National Slovak Society is marking another milestone of its history, has recently moved its National Headquarters to its new and beautiful building, on the South Side of the City of Pittsburgh - one of the City's solid and highly respected Ethnic neighborhoods.

Now therefore,

Be it resolved, that the Mayor and the City Council of the City of Pittsburgh acknowledge the great contribution of the National Slovak

Society and other Ethnic Slav Societies to this City and congratulate the National Slovak Society, during the dedication of its new National headquarters on Monday, November 12, 1979, and extends its best wishes and warm regards.

Read and adopted November 5, 1979.

Resolution Book 26, Page 435.

No. 984

RESOLUTION

Whereas, there does exist on the South Side of the City of Pittsburgh, a school now affectionately known as "old South High School"; and

Whereas, many of its former students have gone on to greater heights and have distinguished themselves and honored this City; and

Whereas, there are many former students of South High, who remain grateful for the lessons learned and the experience of being at South High; and

Whereas, these former students have recently bound themselves together into an Alumni Association of South High for the purpose of promoting further fellowship and closer ties and social activities among themselves, but more paramount, have dedicated themselves, to assist, financially and otherwise, the students, faculty, parents and community; and

Whereas, the Alumni Association desires and intends to provide scholarships for worthy and needy students presently at South High, and to assist, in any and all other ways, to continue the good name, and high ideals and purposes of South High.

Now therefore,

Be it resolved, that the Mayor and the City Council of the City of Pittsburgh does hereby congratulate the Alumni Association of South High, commends its purposes and interest, and extends its best wishes in its laudable efforts on behalf of the present student body, faculty,

parents and community.

Read and adopted November 5, 1979.

Resolution Book 26, Page 436.

No. 985

RESOLUTION

Whereas, it has pleased Almighty God, in his infinite wisdom to have removed from our midst Walter Kamyk, on Friday, October 26, 1979; and

Whereas, his sudden death has deeply grieved his former colleagues and associates in government as well as the people whom he served and loved; and

Whereas, Mr. Kamyk served the citizens of the City as a member of City Council from September 11, 1963 to January 4, 1976 and served as a State Representative from 1949 to 1963; and

Whereas, he was a noble and dedicated public servant and his years in public life are a shining example for good, honest and clean government. He was a faithful husband, a devoted and loving father, a great American and a gentleman in every respect. Walter Kamyk was a devout Catholic and he was a member of various religious, charitable and fraternal organizations; and

Now, therefore,

Be it resolved, that the Mayor and the members of the Council of the City of Pittsburgh do hereby express their grief and sorrow over the death of Walter T. Kamyk and extend their sincere sympathy to the bereaved family; and

Be it further resolved that this resolution be spread upon the minutes of Council and that a copy be forwarded to his family.

Read and adopted November 5, 1979.

Resolution Book 26, Page 437.

No. 986

RESOLUTION

Providing for the issuance of a warrant in favor of Pisani Brothers, Inc. in the amount of \$725.00 for emergency repair work made without previous authority of law, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Pisani Brothers, Inc. in the amount of \$725.00 in payment of emergency repair work made without previous authority of law, chargeable to and payable from Code Account Number 1150, Outside Repairs - Contract, Bureau of Automotive Equipment, Department of Supplies.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 22, 1979.

Approved November 1, 1979.

Resolution Book 26, Page 438.

No. 987

RESOLUTION

Authorizing the Mayor to issue and the City Controller to countersign a duplicate warrant to the same payee and in the same amount to replace warrant lost, stolen or inadvertently destroyed.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a duplicate warrant to the same payee and in the same amount to replace the following warrant lost, stolen or inadvertently destroyed:

City of Pittsburgh
Warrant Number
Dated
Amount
Payee

25-1-072495
P-146762
September 18, 1979
\$628.45
John Jones

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 29, 1979.

Approved November 9, 1979.

Resolution Book 26, Page 439.

No. 988

RESOLUTION

Providing for the issuance of a warrant in favor of Somple Supply, Inc., P.O. Box 428 West Newton Road, Greensburg, Penna. 15601, in the amount of \$450.00 in payment for the purchase of three 16" transition couplings furnished for the benefit of the City and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Somple Supply Inc., P.O. Box 428 West Newton Road, Greensburg, Penna. 15601, in the amount of \$450.00 in payment for the purchase of three 16" transition couplings furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code account 1714 Materials.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 29, 1979.

Approved November 9, 1979.

Resolution Book 26, Page 440.

No. 989

RESOLUTION

Providing for the issuance of a warrant in the amount of \$19,865.00 in favor of Crown Wrecking Co., Inc. 276 Ringold Ave., Pittsburgh, Pa. 15205, in payment for the demolition and removal of the 2½ story frame dwellings located at 1029-1031 Royal St., the 2½ story frame dwelling located at 1033 Royal St., and the 2½ story frame dwelling located at 1045 Royal St., 26th Ward, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Crown Wrecking Co., Inc., in payment for the demolition and removal of the 2½ story frame dwellings located at 1029-1031 Royal St., at a cost not to exceed \$8,865.00, the 2½ story frame dwelling located at 1033 Royal St. at a cost not to exceed \$5,500.00, and the 2½ story frame dwelling located at 1045 Royal St., 26th Ward, at a cost not to exceed \$5,500.00, totally in the aggregate \$19,865.00, without previous authority of law, chargeable to and payable from Capital Project No. LB76-7, Demolition of Condemned Buildings, Department of Lands & Buildings.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 29, 1979.

Approved November 9, 1979.

Resolution Book 26, Page 441.

No. 990

RESOLUTION

Providing for the issuance of a warrant in favor of J-Jac Construction Corporation, in the amount of \$7,646.16 in payment for Extra Work furnished for the benefit of the City in connection with Fifth Avenue from Bellefield to

South Highland Avenue; and providing for the payment of costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of J-Jac Construction Corporation, in the amount of \$7,646.16 in payment for Extra Work furnished for the benefit of the City in connection with Fifth Avenue from Bellefield to South Highland Avenue without previous authority of law, chargeable to and payable from Code Account No. PW 76-15.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 29, 1979.

Approved November 9, 1979.

Resolution Book 26, Page 442.

No. 991

RESOLUTION

Authorizing the issuance of a warrant in favor of W.G. Tomko & Son, Inc., in the amount of \$9,000.00 in payment of work performed at Magee Recreation Center, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of W.G. Tomko & Son, Inc., in the amount of Nine Thousand (\$9,000.00) Dollars in payment for work performed at Magee Recreation Center, furnished for the benefit of the City without previous authority of law, chargeable to an dpayalbe from the following:

Bond Fund 225-100	\$6,000.00
Bond Fund 228-100	\$3,000.00
TOTAL	\$9,000.00

PW 77-18 Streets - Traffic Signals
upgrade existing and install at
new intersections \$ 25,000.00

PW 78-17 Streets - Safety and
Capacity Improvements Signals
- LFT Funds 100,000.00
\$125,000.00

Section 2. Any Resolution or Ordinance or
part thereof conflicting with the provisions of
this Resolution is hereby repealed so far as the
same affects this Resolution.

Enacted October 29, 1979.

Approved November 9, 1979.

Resolution Book 26, Page 443.

No. 992

RESOLUTION

Providing for the issuance of a warrant in
favor of W.N. Dambach, Inc., in the amount of
Five Thousand Five Hundred Eighty Five
Dollars and Fifty Five Cents (\$5,585.55), in
payment for the purchase of materials which
were delivered to the City's Construction
Division Headquarters for emergency recon-
struction of the Fairhaven Road Bridge between
Route 51 and Stewart Avenue, and
providing for the payment thereof.

*Be it resolved by the Council of the City of
Pittsburgh as follows:*

Section 1. The Mayor is hereby authorized to
issue and the City Controller to countersign a
warrant in favor of W.N. Dambach, Inc., in the
amount of Five Thousand Five Hundred
Eighty Five Dollars and Fifty Five Cents
(\$5,585.55), in payment for the purchase of
materials which were delivered to the City's
Construction Division Headquarters for
emergency reconstruction of the Fairhaven
Road Bridge between Route 51 and Stewart
Avenue, furnished for the benefit of the City
without previous authority of law; chargeable
to and payable from PW 78-14, Emergency
Repairs to Bridges, Department of Public
Works.

Section 2. Any Resolution or Ordinance or
part thereof conflicting with the provisions of
this Resolution is hereby repealed so far as the
same affects this Resolution.

Enacted October 29, 1979.

Approved November 9, 1979.

Resolution Book 26, Page 444.

No. 993

RESOLUTION

Transferring the total sum of \$21,000 from
Code Account No. 1443-1, Salaries and Wages,
Regular Employees, Division of Park Police,
to the following Accounts:

Code Account No. 1447, Miscellaneous Services \$20,000
Code Account No. 1451, Repairs 1,000

*Be it resolved by the Council of the City of
Pittsburgh as follows:*

Section 1. The City Controller is hereby
authorized and directed to transfer the total
sum of \$21,000 from Code Account No. 1443-1,
Salaries and Wages, Regular Employees,
Division of Park Police, to the following Ac-
counts:

Code Account No. 1447, Miscellaneous Services \$20,000
Code Account No. 1451, Repairs 1,000

Section 2. Any Resolution or Ordinance or
part thereof conflicting with the provisions of
this Resolution is hereby repealed so far as the
same affects this Resolution.

Enacted October 29, 1979.

Approved November 9, 1979.

Resolution Book 26, Page 445.

No. 994

RESOLUTION

Transferring the sum of One Thousand Dollars (\$1,000.00) from Code Account No. 1017, Miscellaneous Services, Mayor's Office to Code Account No. 1018, Supplies, Mayor's Office.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Controller is hereby authorized and directed to transfer the sum of One Thousand Dollars (\$1,000.00) from Code Account No. 1017, Miscellaneous Services, Mayor's Office to Code Account No. 1018, Supplies, Mayor's Office.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 29, 1979.

Approved November 9, 1979.

Resolution Book 26, Page 446.

No. 995

RESOLUTION

Resolution repealing Resolution No. 845, effective September 26, 1979, which provided for the letting of a contract or contracts for the furnishing and delivery of ocmbined tapping and drilling machines for the Department of Water, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That Resolution No. 845 approved September 26, 1979, is hereby repealed.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 29, 1979.

Approved November 9, 1979.

No. 996

RESOLUTION

Amending Resolution No. 1332 approved November 27, 1978 effective November 30, 1978, entitled, "A Resolution providing for a Contract or Contracts for the installation of traffic signal poles and foundations in various locations, PW 77-18 and PW 78-17; and providing for the payment of costs thereof", by inserting the words, "or to use existing contracts".

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The title of Resolution No. 1332, approved November 27, 1978, effective November 30, 1978, which presently reads as follows:

"a Resolution providing for a Contract or Contracts for the installation of traffic signal poles and foundations in various locations, PW 77-18 and PW 78-17; and providing for the payment of costs thereof."

is hereby amended to read as follows:

Section 1. A Resolution providing for a Contract or Contracts, or to use existing Contracts for the installation of traffic signal poles and foundations in various locations, PW 77-18 and PW 78-17; and providing for the payment of costs thereof.

Section 2. Section 1 of Resolution No. 1332, approved November 27, 1978, effective November 30, 1978 entitled "a Resolution providing for a Contract or Contracts for the installation of traffic signal poles and foundations in various locations, PW 77-x8 and PW 78-17; and providing for the payment of costs thereof", which presently reads as follows:

"Section 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh are hereby authorized to advertise for bids and to award and enter into a Contract or Contracts for the installation of traffic signal poles and foundations in various locations, at a total cost not to ex-

ceed One Hundred Twenty Five Thousand (\$125,000) Dollars chargeable to and payable from the following:

PW 77-13

Streets-Traffic Signals upgrade existing and install at new intersections	\$ 25,000.00
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PW 78-17

Streets-Safety and Capacity Improvements Signals-LFT Funds	100,000.00
	\$125,000.00"

is hereby amended to read as follows:

Section 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh are hereby authorized to advertise for bids and to award and enter into a Contract or Contracts or to use existing contracts for the installation of traffic signal poles and foundations in various locations, at a total cost not to exceed One Hundred Twenty Five Thousand (\$125,000) Dollars chargeable to and payable from the following:

PW 77-18

Streets-Traffic Signals upgrade existing and install at new Streets-Traffic Signals upgrade existing and install at new intersections	\$ 25,000.00
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PW-78-17

Streets-Safety and Capacity Improvements Signals-LFT Funds	100,000.00
	\$125,000.00

Section 3. In all other respects Resolution No. 1332, approved November 27, 1978, effective November 30, 1978, shall remain unchanged and in full force and effect.

Section 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 29, 1979.

Approved November 9, 1979.

Resolution Book 26, Page 448.

No. 997

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing, delivery and complete installation of approximately 300 square yards of carpet for the Department of Lands and Buildings, and for the payment thereof.

Be it resolved by the council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing, delivery and complete installation of approximately 300 square yards of carpet for the Department of Lands & Buildings, at a cost not to exceed \$4,200.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code account LB 79-10, Renovations Fifth Floor-City-County Building, Department of Lands and Buildings.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 29, 1979.

Approved November 9, 1979.

Resolution Book 26, Page 450.

No. 998

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of office furniture (desks, chairs, file cabinets, etc.) for the Personnel & Civil Service Commission, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of office furniture (desks, chairs, file cabinets, etc.) for the Personnel & Civil Service Commission, at a cost not to exceed \$6,114.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1101-1, Equipment, Personnel & Civil Service Commission.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 29, 1979.

Approved November 9, 1979.

Resolution Book 26, Page 451.

No. 999

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of ten (10) globe geophones for the Department of Water, and for the payment thereof.

be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of ten (10) globe geophones for the Meter Shop, Department of Water, at a cost not to exceed \$2,405.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to WD-77-16, Install and Repair Water Service Lines, Department of Water.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 29, 1979.

Approved November 9, 1979.

Resolution Book 26, Page 452.

No. 1000

RESOLUTION

Further amending Resolution 1589 of 1978 effective January 1, 1979 titled "Resolution Adopting the 1979 Capital Budget, allocating and setting aside amounts in connection therewith, creating Capital Funds; transferring Bond Funds to said Capital Funds", by creating a new line item.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Resolution 1589 of 1978 effective January 1, 1979 titled "Resolution Adopting the 1979 Capital Budget, allocating and setting aside amounts in connection therewith, creating Capital Funds; transferring Bond Funds to said Capital Funds", is further amended by creating a new line item.

See Attached Schedule:

Project title and description	1979 Allocation	New Bond Funds Needed	Prior Year Funds Available	Prior Year Acct.	Community Development Funds Needed	Other Funds Available	Source Of Other Funds
Department of City Treasurer							
CT 79-01	\$98,000.00		\$ 520.00	BF187			
			\$ 5,412.75	BF191			
Capital and Community			\$.06	BF193			
Development Accounting			\$ 1,261.58	BF195			
Expenses			\$ 2,374.90	BF197			
			\$ 2,565.29	BF198			
			\$ 3,427.26	BF199			
			\$ 109.50	BF200			
			\$ 5,000.00	BF202			
			\$ 230.00	BF204			
			\$ 9,231.04	BF206			
			\$ 5,167.21	BF207			
			\$ 2,580.25	BF215			
			\$10,000.00	BF216			
			\$ 4,402.05	BF221			
			\$20,000.00	BF225			
			\$20,000.00	BF228			
			\$30,000.00	BF218			
			\$20,000.00	BF229			

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 29, 1979.

Approved November 9, 1979.

Resolution Book 26, Page 453.

No. 1001

RESOLUTION

Amending a portion of Resolution No. 825 approved September 17, 1979 entitled "Providing for an Agreement or Agreements with Abraxas Foundation, Brashear Association, Educational Programs - Diocesan School Board of Pittsburgh, Elder-ado, Inc., Hill District Development Corporation, University of Pittsburgh Auto Racing Team, Pittsburgh Ballet Theatre, Pittsburgh OIC, Pittsburgh Planned Parenthood, Pittsburgh School District, Point Park College, Three Rivers Youth, Inc. for the implementation of the Comprehensive Employment and Training Act Title iv, subpart A of the Youth Employment and Demonstration Project Act of 1977 (YETP Youth Employment and Training Program) and providing for the payment of costs thereof."

Abraxas Foundation	\$ 33,000.00
Brashear Association	17,000.00
Educational Programs - Diocesan School Board of Pittsburgh	90,000.00
Elder-ado, Inc.	7,000.00
Hill District Development Corporation	12,000.00
University of Pittsburgh Auto Racing Team	2,000.00
Pittsburgh Ballet Theatre	1,000.00
Pittsburgh OIC	38,000.00
Pittsburgh Planned Parenthood	15,000.00
Pittsburgh School District	641,411.00
Point Park College	42,000.00
Three Rivers Youth, Inc.	18,000.00
	<u>\$916,411.00</u>

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section 1 of the Resolution 825 approved September 17, 1979 which reads: The Mayor and Manpower Planning Director on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Abraxas Foundation, Brashear Association, Educational Programs - Diocesan School Board of Pittsburgh, Elder-ado, Inc., Hill District Development Corporation, University of Pittsburgh Auto Racing Team, Pittsburgh Ballet Theatre, Pittsburgh OIC, Pittsburgh Planned Parenthood, Pittsburgh School District, Point Park College, Three Rivers Youth, Inc. effective October 1, 1979 as part of the implementation of the Comprehensive Employment Demonstration Project Act of 1977 (YETP Youth Employment and Training Program) to provide work experience to economically disadvantaged youth between the ages of 16 through 21 residing within the City of Pittsburgh. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said solicitor may require. The total amount payable to each of said agencies shall not exceed the amounts indicated below, and the aggregate total cost of said Agreement shall not exceed \$916,411.00, chargeable to and payable from CETA Title IV Trust Fund, federal funds.

is hereby amended to read: The Mayor and Manpower Planning Director on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Abraxas Foundation, Elder-ado, Inc., Hill District Development Corporation, University

of Pittsburgh Auto Racing Team, Pittsburgh Ballet Theatre, Pittsburgh OIC, Pittsburgh Planned Parenthood, Pittsburgh School District, Point Park College, Three Rivers Youth, Inc. effective October 1, 1979 as part of the implementation of the Comprehensive Em-

ployment Demonstration Project Act of 1977 (YETP Youth Employment and Training Program) to provide work experience to economically disadvantaged youth between the ages of 16 through 21 residing within the City of Pittsburgh. Said Agreement or

Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said solicitor may require. The total amount payable to each of said agencies shall not exceed \$919,787.00, chargeable to and payable from CETA Title III Trust Fund, federal funds.

Abraxas Foundation	\$ 33,000.00
Brashear Association	17,000.00
Educational Programs - Diocesan School Board of Pittsburgh	90,000.00
Elder-ado, Inc.	7,377.00
Hill District Development Corporation	12,000.00
University of Pittsburgh Auto Racing Team	2,000.00
Pittsburgh Ballet Theatre	1,688.00
Pittsburgh OIC	40,311.00
Pittsburgh Planned Parenthood	15,000.00
Pittsburgh School District	641,411.00
Point Park College	42,00.0
Three Rivers Youth, Inc.	18,000.00
	\$919,787.00

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 29, 1979.

Approved November 9, 1979.

Resolution Book 26, Page 456.

No. 1002

RESOLUTION

Amending a portion of Resolution No. 826 approved September 17, 1979 entitled "Providing for an Agreement or Agreements with Manchester Citizens Corporation, Pittsburgh Ballet Theatre, Elder-ado, Inc., Pittsburgh Arts and Crafts Center for the implementation of the Comprehensive Employment and Training Act, Title IV Subpart B of the Youth Employment and Demonstration Projects Act (YCCIP Youth Community Conservation Improvements Project) and providing for payment of the costs thereof."

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section 1 of the Resolution 826 approved september 17, 1979 which reads: "The Mayor and the Director of Personnel and Civil Service Commission on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Manchester Citizens Corporation, Pittsburgh Ballet Theatre, Elder-ado, Inc., Pittsburgh Arts and Crafts Center effective October 1, 1979 as part of the implementation of the Comprehensive Employment and Training Act Title IV, Subpart B of the Youth Employment and Demonstration Project Act of 1977 (YCCIP Youth Community Conservation Improvement Program) to provide labor intensive work experience and job placement assistance to economically disadvantaged youth between the ages of 16 to 19 years, residing within the City of Pittsburgh. Said Agreement or Agreements shall be in the form approved by the City Solicitor may require. The total amount payable to each of said agencies shall not exceed the amounts indicated below, and the aggregate total cost of said Agreement or Agreements shall not exceed \$65,000.00 chargeable to and payable from CETA Title IV Trust Fund, Federal Funds.

Manchester Citizens Corp.	\$13,000.00
Pittsburgh Ballet Theatre	13,000.00
Elder-ado, Inc.	18,000.00
Pittsburgh Arts and Crafts Center	21,000.00
	\$65,000.00

is hereby amended to read: The Mayor and the Director of Personnel and Civil Service Commission on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Manchester Citizens Corporation, Pittsburgh Ballet Theatre, Elder-ado, Inc., Pittsburgh Arts and Crafts Center effective October 1, 1979, as part of the implementation of the Comprehensive Employment and Training Act Title IV, Subpart B of the Youth Employment and demonstration Project Act of 1977 (YCCIP Youth Community Conservation Improvement Program) to provide labor intensive work experience and job placement assistance to economically disadvantaged youth between the ages of 16 to 19 years, residing within the City of Pittsburgh. Said Agreement or Agreements shall be in the form approved by the City Solicitor may require. The total amount payable to each of said agencies shall not exceed the amounts indicated below, and the aggregate total cost of said Agreement or Agreements shall not exceed \$73,178.00 chargeable to and payable from CETA Title IV Trust Fund, Federal Funds.

Manchester Citizens Corp.	\$19,142.00
Pittsburgh Ballet Theatre	14,348.00
Elder-ado, Inc.	18,688.00
Pittsburgh Arts and Crafts Center	21,000.00
	\$73,178.00

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 29, 1979.

Approved November 9, 1979.

Resolution Book 26, Page 458.

No. 1003

RESOLUTION

Authorizing an agreement or agreements with Coopers and Lybrand for professional services in connection with the implementation of an automated accounting and reporting system for Capital Funds and Community Development Funds.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and/or City Treasurer, on behalf of the City of Pittsburgh, are hereby authorized to enter into agreement or agreements with Coopers and Lybrand for consulting services in connection with the implementation and operation of an automated accounting and reporting system for Capital Funds and Community Development Funds at a cost not to exceed \$98,000 payable from Code Account CT 79-01, Capital Project Fund.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 29, 1979.

Approved November 9, 1979.

Resolution Book 26, Page 460.

No. 1004

RESOLUTION

Authorizing an agreement or agreements with On Line Systems, Incorporated for professional services in connection with the implementation and operation of an automated accounting and reporting system for Capital Funds and Community Development Funds.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and/or the City Treasurer on behalf of the City of Pittsburgh are hereby authorized to enter into an agreement or agreements with On Line Systems, Incorporated for professional services in connection with the implementation and operation of an automated accounting and

reporting system for Capital Funds and Community Development Funds at a cost not to exceed \$88,000.00 payable as follows:

\$52,000.00 1979 Community Development
Local Option

\$36,000.00 CT 79-01 Capital Project Fund

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 29, 1979.

Approved November 9, 1979.

Resolution Book 26, Page 461.

No. 1005

RESOLUTION

Providing for an Agreement or Agreements with Greater Pittsburgh Business Development Corporation for services in connection with the Small and Minority Business Revolving Fund Program for an amount not to exceed \$150,000.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of City Development, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Supplemental Agreement or Agreements in a form approved by the City Solicitor with Greater Pittsburgh Business Development Corporation of Pittsburgh for services in connection with a Small and Minority Business Revolving Fund for an amount not to exceed \$150,000, chargeable to and payable from the Small and Minority Business Program Trust Fund in the Department of City Development.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 29, 1979.

Approved November 9, 1979.

Resolution Book 26, Page 462.

No. 1006

RESOLUTION

Providing for a Cooperation Agreement or Agreements between the City of Pittsburgh and the Port Authority of Allegheny County in connection with the 6.8 miles of exclusive East Busway between downtown Pittsburgh and the Borough of Wilkinsburg.

Whereas, Authority, as part of its Mass Transit Improvement Program, is engaged in the design and construction of a 6.8 mile exclusive busway (East Busway) between downtown Pittsburgh and the Borough of Wilkinsburg, (East Busway Project); and

Whereas, the East Busway Project is in the public interest and will be beneficial and advantageous to the City in that it will facilitate the expeditious and effective movement of transit patrons by reducing travel time and improving the quality and reliability of service for people using mass transit, it will provide an economic benefit to the City of Pittsburgh, it will materially contribute to the well-being, progress, and development of the City, it will reduce bus traffic on city streets, and it will help alleviate congestion on the Parkway East and Bigelow Boulevard; and

Whereas, the East Busway Project will further benefit the City in that it will provide for the reconstruction of two vehicular bridges (Centre and Penn Avenues), the complete reconstruction of two city maintained pedestrian crossings (Graham and N. Lang), and the reconstruction of certain city owned and maintained sewer and water lines located along the East Busway Project corridor; and

Whereas, while benefitting the City as hereinbefore described, the East Busway Project will not require that the City participate in the funding of the Project as a contributing project sponsor; and

Whereas, Authority will require the cooperation of the City to complete the East Busway Project.

Now, therefore, be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Directors of the Department of Public Works and Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements between the City of Pittsburgh and the Port Authority of Allegheny County in connection with the 6.8 miles of exclusive East Busway between downtown Pittsburgh and the Borough of Wilkinsburg.

AGREEMENT OF COOPERATION

Made and entered into this day of , 1978, by and between Port Authority of Allegheny County, hereinafter referred to as "Authority" and the City of Pittsburgh, hereinafter referred to as "City".

WITNESSETH:

Whereas, Authority, as part of its Mass Transit Improvement Program is engaged in the design and construction of a 6.8 mile exclusive busway (East Busway) between downtown Pittsburgh and the Borough of Wilkinsburg, (East Busway Project); and

Whereas, the East Busway Project is in the public interest and will be beneficial and advantageous to the City in that it will facilitate the expeditious and effective movement of transit patrons by reducing travel time and improving the quality and reliability of service for people using mass transit, it will provide an economic benefit to the City of Pittsburgh, it will materially contribute to the well-being, progress and development of the City, it will reduce bus traffic on city streets, and it will help alleviate congestion on the Parkway East and Bigelow Boulevard; and

Whereas, the East Busway Project will further benefit the City in that it will provide for the reconstruction of two vehicular bridges (Centre and Penn Avenues), the complete reconstruction of two city maintained pedestrian crossings (Graham and N. Lang), and the reconstruction of certain city owned and maintained sewer and water lines located along the East Busway Project corridor; and

Whereas, while benefitting the City as

hereinbefore described, the East Busway Project will not require that the City participate in the funding of the Project as a contributing project sponsor; and

Whereas, Authority will require the cooperation of the City to complete the East Busway Project.

Now, therefore, for an in consideration of the benefits to accrue to ty, as well as for diverse other considerations affecting the public welfare which the parties hereto seek to advance and of the covenants and agreements hereinafter set forth, Authority and City, intending to be legally bound, agree as follows:

(1) Authority shall accomplish or cause to be accomplished the vacating of all streets, roads, alleys, easements, rights-of-way or other public ways, to be eliminated in preparing the East Busway Project for its new use, as shown in the Project plans and specifications, which plans and specifications are incorporated herein by reference, and City shall approve said vacations. Authority shall be responsible for and bear all expenses in the attaining of approvals from property owners abutting said streets, roads, alleys, easements, rights-of-way or other public ways. Said vacations, except for reimbursement to City by Authority for costs or expenses incurred by City, shall be at no cost or expense to Authority.

Authority shall, with respect to those lands in the East Busway Project designated for reuse as streets, roads, alleys, sidewalks, easements, rights-of-way and other public ways by the East Busway Project plan, dedicate such land to street and other public purposes, and, if necessary or desirable, shall convey to the City, if so requested, free of charge, any land so dedicated. City shall, within a reasonable time after request therefore by Authority, and after inspection and approval, accept the dedication thereof of any land or constructed street for street and other public purposes. The streets, roads, alleys, easements, rights-of-way and other public ways to be vacated, relocated and/or dedicated are those listed on Exhibit A, attached hereto and made part hereof. Said list may be amended by mutual written agreement between the Authority and the Department of Public Works and/or the Department of Lands and Buildings of the City.

(2) City shall, upon Authority request, accomplish or cause to be accomplished the granting of all curb cuts for East Busway Project ramps and the granting of all surface, subsurface and aerial easements and/or encroachments necessary in preparing the East Busway Project for its new use. Said curb cuts, easements and/or encroachments, except for reimbursement by Authority for costs or expenses incurred by City, shall be granted at no cost or expense to Authority. The curb cuts, easements and/or encroachments necessary to prepare the East Busway Project area are the curb cuts, easements and/or encroachments listed on Exhibit B attached hereto and made part hereof. Said list may be amended by mutual written agreement between Authority and Department of Public Works of the City.

(3) Upon Authority's request, City shall convey its interest in any city-owned property necessary for the construction of the East Busway Project and shall convey its interest in any tax delinquent properties that are necessary for the construction of the East Busway Project and which are owned jointly by the City, the Board of Public Education of the City of Pittsburgh and the County of Allegheny. The city-owned properties and the City interest in tax delinquent properties to be conveyed for the East Busway Project include, but are not limited to, the properties listed on Exhibit C, attached hereto and made part hereof.

The City shall in approving the vacation of any streets, roads, alleys, easements, rights-of-way or other public ways, pursuant to paragraph (1) hereof, insofar as it has a legal right to do so and subject to the reservation by the City of any necessary easements, convey or cause to be conveyed to Authority, without any cost, any and all land and interest in land owned by City under such streets, roads, alleys, easements, rights-of-way or other public ways that is required for the East Busway Project. Conveyance of such land shall be made within a reasonable time after request therefore by Authority to facilitate carrying out the East Busway Project plan.

(4) City, at no cost or expense to City, shall support efforts of Authority in attaining adjustments to facilities of Public Utilities, which adjustments are required for construction of the East Busway Project and

which are located in public ways or on any land and/or interests in land owned by the City.

(5) Authority shall provide Department of Public Works of the City with all plans and specifications for the East Busway Project which are relevant to this Agreement. Said plans and specifications shall be subject to review and approval of City, said approval being based on acceptable engineering standards.

(6) Authority, at its cost and expense and with City approval, shall remove and relocate to other suitable locations all city-owned and maintained water and sewer facilities which are required to be relocated in accordance with the East Busway Project plan. The city-owned and maintained water and sewer facilities which are required to be relocated include, but are not limited to, those listed on Exhibit D, attached hereto and made part hereof. For the purposes of this paragraph (6) approval of plans and specifications in accordance with paragraph (5) hereof shall constitute City approval.

(7) Authority, at its own cost and expense shall reconstruct in accordance with the plans and specifications for the East Busway Project and in accordance with City specifications, the Penn Avenue and Centre Avenue vehicular bridges and the South Graham Avenue and North Lang pedestrian bridges spanning the East Busway Project. The plans and specifications for the above-named bridges shall be subject to the review and approval of City, said approval being based on acceptable engineering standards.

(8) Upon Authority request, City shall abandon the existing Shady Avenue bridge and vacate a portion of existing Shady Avenue and Authority, at its own cost and expense, shall remove the abandoned bridge structure, construct a new pedestrian bridge and relocate Shady Avenue in accordance with the plans and specifications for the East Busway Project. The work on relocated Shady Avenue shall be in accordance with the plans and specifications and is subject to the review and approval of City; said approval being based on acceptable engineering standards.

(9) Except as provided in paragraphs 10, 11

and 16 hereof, it is understood and agreed that this Agreement shall in no way alter or affect existing maintenance responsibilities for any streets, roads, alleys, vehicular bridges, pedestrian bridges, sewer and water facilities or other public ways.

(10) (a) Authority shall maintain to the top of the steel superstructure, the South abutments and South piers of both reconstructed Centre Avenue and Penn Avenue bridges. For said bridges, City shall maintain the decks and, except for the fence referred to in paragraph 16 hereof all other items above the top of the steel superstructures.

(b) Authority shall maintain the South abutment of the existing 28th Street bridge.

(c) It is understood and agreed between the parties that except for the fencing on certain vehicular bridges referred to in paragraph (16) hereof and the South abutment referred to in paragraph (10) (b) hereof, the Authority shall have no maintenance responsibilities for the following listed bridges:

Twenty-eighth Street Bridge

Reconstructed Herron Avenue Bridge

South Aiken Avenue Bridge

South Negley Avenue Bridge

South Highland Avenue Bridge

Reconstructed Bloomfield Bridge

S. Millvale Bridge

Baum Blvd. Bridge

Reconstructed Graham Pedestrian Bridge

Reconstructed North Lang Pedestrian Bridge

Reconstructed Spahr Pedestrian Bridge

(11) With respect to vehicular bridges upon which Authority is performing adjustments or

underpinning, Authority shall be responsible for the repair of all damage to said bridges caused by or resulting from Authority work thereon. A list of the said bridges on which Authority will be performing adjustments or underpinning is attached hereto and made part hereof as Exhibit E. Said list may be amended by mutual written agreement between the Authority and Department of Public Works of the City.

(12) City agrees that in the event it demolishes, alters and/or reconstructs the present Herron Avenue bridge, it will coordinate its activities with the Port Authority and will demolish, alter and/or reconstruct said bridge in a manner consistent with the plans and specifications for the East Busway Project and in accordance with the 14'6" minimum overhead clearance requirement for the East Busway Project.

(13) City shall cooperate with Authority in designing any traffic management measures necessary for the efficient interface of bus traffic along the East Busway corridor with public streets. Said traffic management measures shall be jointly approved by City and Authority and incorporated into the approved plans and specifications, said approval being based upon acceptable traffic engineering standards. Authority shall pay material and installation costs for those pedestrian and vehicular traffic signals shown in the approved plans and specifications.

(14) City shall cooperate with Authority in the issuance to Authority, when required, of any and all properly submitted permits and/or approvals of the City and any of its departments, agencies, boards or commissions; provided, however, nothing in this Agreement shall be construed as relieving the Authority of its responsibility, if any, to attain required approvals and/or permits.

(15) In accordance with the provisions of existing lease agreements between City and Authority's predecessor in title, if necessary, City agrees to relinquish its leasehold interest in the following facilities:

(a) The portion of the Dallas Avenue city-

owned asphalt plant located on Authority property; and

(b) Playground located on Finance Street.

(16) City agrees to permit Authority to install and maintain at its own cost and expense and where Authority deems necessary, busway and railroad protective fencing on city-owned vehicular bridges. A list of the said vehicular bridges upon which Authority will be installing and maintaining protective fencing is attached hereto and made part hereof as Exhibit F.

(17) City agrees, subject to its review and approval of plans, to permit construction by Authority of portions of walls 8 and 9a over its storm sewer easement located between Conrail Stations 1387 and 1378, provided, however:

(a) Authority shall be responsible for any damage to said sewer caused by or resulting from construction of walls 8 and 9a.

(b) City shall not be responsible for any damage to that portion of walls 8 and 9a over its sewer easement caused by or resulting from maintenance, repair or replacement work performed on the sewer by City. In regard to work performed on the sewer, City agrees that any maintenance, repair and relocation work will be performed in accordance with acceptable engineering standards and, when possible, in such a manner so as not to disturb walls 8 and 9a.

(18) City agrees to cooperate with Authority in the acquisition by Authority of Urban Redevelopment Authority property required for the Project. Further, City agrees it shall grant any approvals necessary or required by City for the conveyance of property by Urban Redevelopment Authority to the Port Authority required for the East Busway Project. Urban Redevelopment Authority owned properties necessary for the construction of the East Busway Project are listed on Exhibit G, attached hereto and made part hereof.

(19) It is understood that all costs of the East Busway Project herein contemplated are to be financed in part by various Federal, State and

Local Governmental bodies and that in the event delays or difficulties arise in securing those funds then Authority may serve formal written notice of cancellation upon the City and further obligations under this Agreement shall thereupon become null and void. However, it is understood and agreed that such termination shall not affect any obligation incurred under this Agreement as a result of any acts undertaken prior to such termination.

(20) Authority shall require its contractors performing work on the East Busway Project to procure and name City as an additional insured on the following insurance:

Comprehensive General Liability - Including operations, protective liability, products liability, completed operations and contractual liability.

Minimum Limits:

(a) **Bodily Injury - Including Death:**

\$1,000,000 each occurrence
\$1,000,000 aggregate

(b) **Property Damage:**

\$1,000,000 each occurrence
\$1,000,000 aggregate

Excess Umbrella Liability Coverage on comprehensive General Liability - In addition to the above Comprehensive General Liability limits, City shall be named as an additional insured on an Excess Umbrella Liability Policy of not less than the following amounts:

(a) \$2,000,000 each occurrence
(b) \$2,000,000 aggregate limits

NOTE: Insurance shall specifically include coverage of damages arising from blasting, collapse and underground work (XCU Hazards).

Further, Authority shall, by Agreement with its contractors performing work on the East Busway Project, require its contractors to defend any and all suits, actions or claims brought against the City, its officers, agents or employees for or on account of any injuries, in-

cluding death, or damages alleged to be caused by, through, or in connection with, the performance of work on the East Busway Project by Authority contractors, whether due to the use of defective materials, defective workmanship or on account of any act, omission, or negligence of said contractors; and Authority shall require its contractors to indemnify and save harmless the City from and against all loss, cost, damage and expense caused by or in any manner growing out of the improper or negligent performance by said contractors; and Authority shall require its contractors to pay, liquidate, and discharge any and all valid claims and demands for injuries for persons, including death, and/or damage to property caused by or in any manner growing out of the performance of work on the East Busway Project by said contractors.

For the purpose of this Agreement, Authority contractor shall be the individual, firm, partnership, corporation, or any combination thereof, who, as an independent contractor has been awarded, through competitive bidding, a contract for East Busway Project work with the Authority as party or parties of the second part.

(21) This Agreement, and all rights and obligations conferred or imposed hereby, shall extend to the successors of the parties hereto.

In witness whereof, the parties have duly executed this Agreement the day and year first above mentioned, the City of Pittsburgh having been authorized to do so pursuant to Ordinance No. , approved , and Port Authority of Allegheny County having been authorized to do so by a Resolution of its Board duly adopted at meeting held on

CITY OF PITTSBURGH

Attest:

Secretary to the Mayor

Witness:

Witness:

By _____
Mayor

B _____
Director, Department of
Public Works

By _____
Director, Department of
Lands and Buildings

PORT AUTHORITY OF ALLEGHENY
COUNTY

Attest:

Secretary

By _____

Examined By: _____

Approved by: _____

Countersigned: _____

Assistant City Solicitor

City Solicitor

City Controller

EXHIBIT A**VACATIONS, RELOCATIONS, AND DEDICATIONS**

Street	Ward	Required Action
1 Pullman Way	6th	Vacate Portion
2 Unnamed Way	6th	Vacate Portion
3 Harmar Street	6th	Vacate Portion
4 Ridgeway Street	6th	Vacate Portion
5 Wassatch Street	5th	Vacate Portion
5A Unnamed Way	5th	Vacate Portion
5B Denver Street	5th	Vacate Portion
7 Edmond Street	8th	Vacate Portion
8A Neville Street (at Centre)	5th & 8th	Vacate Portion
9 Amberson Street	7th	Vacate Portion
10 Ivy Street	7th	Vacate Portion
11 Summerlea Street	7th	Vacate Portion
12 Unnamed Way	7th	Vacate Portion
13 Maryland Avenue	7th	Vacate Portion
14 College Street	7th	Vacate Portion
14 College Street	7th	Vacate Portion
15 Tay Way	7th	Vacate Portion
16 Spahr Street	7th	Vacate Portion
17 Ravenna Street (Carron to Shady)	7th	Vacate and Relocation
18 Carron Street	7th	Vacate Portion
19 Yardley Way	7th	Vacate Portion
20 Emerson Street	7th	Vacate Portion
21 Swope Street	7th	Vacate Portion
22 Shad Avenue	7th	Vacate Portion
23 Shakespeare St. (Shady Ave. to Vose Way)	7th	Vacate Portion
24 Underpass - E. Liberty RR Station	7th	Vacate
25 Melmore Way	7th	Vacate
26 North Lang Avenue	13th	Vacate Portion
27 Clawson Street	13th	Vacate Portion

EXHIBIT B**ENCROACHMENTS, AERIAL EASEMENTS, AND CURB OUTS**

Street	Ward	Type
1 Grant Street at Liberty Avenue	2nd	Curb Cut
2 Liberty Avenue at 26th	2nd	Curb Cut
2A Millvale Avenue	8th	Encroachment
3 Centre Avenue at Neville	5th & 8th	Curb Cut
3A Baum Boulevard - Wall #5	8th	Encroachment
3B Baum Boulevard - Wall #6	8th	Encroachment
3C Baum Boulevard	8th	Encroachment
4 Centre Avenue at RR	7th & 8th	Encroachment
4A Centre Avenue - Wall #6	7th	Encroachment
4B Centre Avenue - Wall #7	7th	Encroachment
4C South Aiken Avenue - Wall #8	7th	Encroachment
4D South Aiken Avenue - Wall #9	7th	Encroachment
4E South Aiken Avenue	7th	Encroachment

5	Potter Street	7th	Encroachment
6	Brownell Street	7th	Encroachment
6A	South Negley Avenue	7th	Encroachment
7	Ravenna St. - Ellsworth Ave. to Carron St.	7th	Encroachment
8	Ellsworth Avenue near South Highland	7th	Encroachment
9	Penn Avenue	7th & 11th	Revise Aerial Easement
9A	Penn Avenue	7th & 11th	(2) Curb Cuts
9B	Penn Avenue	7th & 11th	Encroachment
11	Dallas Avenue	14th	Aerial Easement
12	Susquehanna Street	14th	Aerial Easement
13	Homewood Avenue	13th & 14th	Aerial Easement
14	Braddock	13th	Aerial Easement
15	South Graham Street	7th	Aerial Easement
16	North Neville Ramp	8th	Aerial Easement

EXHIBIT C

CITY OWNED AND TAX DELINQUENT PROPERTY

Block and Lot	Location		Total or Partial Take
1 51-K-180	Woodworth Street	8th Ward	Partial
2 26-B-271	Croesus Way	6th Ward	Partial
3 26-G-230	Ridgeway Street	6th Ward	Partial
4 26-M-12	Wassatch Street	5th Ward	Partial
5 51-J-167	South Millvale Avenue	8th Ward	Partial
6 51-M-302	South Negley Avenue	7th Ward	Partial
7 84-J-151	Pierce Street	7th Ward	Partial
8 84-J-157	Maryland Avenue	7th Ward	Total
9 26-H-160	Edmond Street	5th Ward	Partial
10 26-B-290	Croesus Way	6th Ward	Partial
11 26-B-300	Croesus Way	6th Ward	Partial
12 26-C-28	Croesus Way	6th Ward	Partial
13 51-J-155	South Millvale Avenue	8th Ward	Partial

EXHIBIT D

Type	Location	Required Action *
1 48" Sewer	RR Yard opposite 12th Street	Tap Connection
2 36" Sewer	RR Yard opposite 13th Street	Tap Connection
3 36" Sewer	RR Yard opposite 14th Street	Tap Connection
4 48" C.I.P. Sewer	RR Yard opposite 24th Street	Tap Connection
5 C/P Inlet	26th St Ramp Connection	Tap Connection

6	2' Brick Box Culvert	RR Yard opposite 28th Street	Tap Connection
7	20'' Sewer	RR Yard opposite 29th Street	Tap Connection & Relocate
8	18'' V.C.P. Culvert	RR Yard between 30th & 31st Streets	Encase/Adjust
9	Sewer 2 (2' x 4') Stone Boxes	RR Yard between 31st & 32nd Streets	Relocate, Lower,
10	36'' Stone Arch Sewer	RR Yard opposite 33rd Street	Tap Connections
11	36'' Brick Sewer	RR Yard opposite 35th Street	Tap Connections
12	42'' Brick Sewer	RR Yard opposite 38th Street	Tap Connections
13	24'' Sewer	North Neville St. Ramp	Relocate/Encase
14	10' x 9'6'' Arch Sewer	Crosses RR and Busway	Tap Connection
15	7' Brick Sewer	Gross Street	Tap Connection
16	10' x 9'6'' Arch Sewer	RR opposite Winebiddle Street	Tap Connection
17	6' Brick Sewer	Near Baum Boulevard	Tap Connection to Manhole
18	18'' Sewer (new 24'' sewer)	Centre Avenue Bridge	Relocate/Tap Connections
19	Water Line	Centre Avenue Bridge	Relocate on New Bridge
20	Concrete Arch Sewer	Along RR between Amberson Ave. & S. Graham St./Potter	Tap Connections
21	6' Brick Sewer	Crossing RR at Aiken Ave.	Tap Connection to Manhole
22	15'' T.C.P. Sewer	Crossing RR at Roslyn Place	Tap Connection
23	48'' Water Line	S. Graham St. crossing RR	Relocate & Encase
24	6' Brick Sewer	Along RR between South Aiken & Negley	Tap Connections
25	30'' Water Line	Under Negley Ave. Bridge	Relocate & Encase
26	48'' Brick Sewer	Summerlea St. crossing RR	Tap Connection
27	60'' Brick Sewer	Maryland Avenue	Tap Connection

28& 54'' & 30'' Brick Sewers 29	College St. crossing RR	Tap Connections
30& 24'', 15'', & 30'' Sewers 31	Ravenna St. between South Highland & Shakespeare (E. Liberty Sta. area)	Relocate
32 8'' Water Line	Shady Avenue Bridge	Relocate
33 30'' Water Line	Penn Avenue Bridge	Relocate to new bridge
34 48'' Sewer	Old East Liberty RR Station	Tap Connections
35 66'' Brick Sewer	Dahlem Street	Tap Connections
36 36'' Sewer	East Liberty Bus Garage	Tap Connection
37 30'' Sewer	Fifth Avenue	Tap Connection
38 C/P Inlets	North Dallas Avenue	Tap Connections
39 20'' T.C.P. Sewer	Crossing RR at North Murtland Street	Tap Connections
40 20'' T.C.P. Sewer	Lang Avenue	Tap Connection
41 15'' T.C.P. Sewer	Clawson Street	Tap Connection
42 15'' Sewer	on Finance at Albion Street	Tap Connection
43 72'' Sewer	Crossing RR at North Richland Street	Tap Connection
44 30'' Brick Sewer	Braddock Avenue	Tap Connections

*Either/or pending field investigation.

Issued: May 18, 1978
Revised: March 19, 1979

EXHIBIT E

ABUTMENT UNDERPINNING

Ellsworth Avenue Bridge Abutment.

Highland Avenue Bridge Abutments

EXHIBIT F

CITY BRIDGES TO HAVE PROTECTIVE FENCING INSTALLED

Bridge	Ward
Existing 28th Street	6th
Existing Millvale Avenue	8th
Existing Baum Boulevard	8th
Existing South Highland Avenue	7th
Reconstructed Centre Avenue	7th & 8th
Reconstructed Penn Avenue	7th & 11th
Existing South Negley Avenue	7th

EXHIBIT G

URA PARCELS TO BE CONVEYED

Block and Lot	URA Parcel	Location	Ward	Total or Partial Take
84-C-55	B2	Shady at Penn Avenue	7th	Total
84-C-59		Shady at Penn Avenue	7th	Total
84-C-60		Shady at Penn Avenue	7th	Total
84-C-61		Shady at Penn Avenue	7th	Total
84-C-62		Shady at Penn Avenue	7th	Total
84-C-64		Shady at Penn Avenue	7th	Total
84-C-65		Shady at Penn Avenue	7th	Total
84-C-67	B2	Shady at Penn Avenue	7th	Total
84-C-72		Shady at Penn Avenue	7th	Total
84-C-74		Penn near Shady Avenue	7th	Total
84-F-141		Ellsworth Avenue	7th	Total
84-F-155		Ellsworth Avenue	7th	Total
84-F-181		South Highland Avenue	7th	Temporary Construction
84-F-182		South Highland Avenue	7th	Easement
51-M-250		South Graham at Potter St.	7th	Partial
125-E-250	F	Dahlem Street at Railroad	12th	Partial

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 29, 1979.

Approved November 9, 1979.

Resolution Book 26, Page 463.

No. 1007

RESOLUTION

Creating a special trust fund for a Small and Minority Business Revolving Fund Program; and providing for the deposit of the funds in a bank account.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Controller is hereby authorized and directed to create a Special Trust Account for a Small and Minority Business Revolving Fund Program. Said trust account shall be designated "Small and Minority Business Program Trust Fund," into which account there shall be deposited any and all Federal, State, and local funds designated for this purpose.

Section 2. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in Special Trust Fund No. 2, Pittsburgh National Bank, and Dwelling House Savings and Loan Association.

PITTSBURGH-COUNTYWIDE REVOLVING LOAN FUND LOANS GRANTED AS OF 9/31/79

LOANS APPROVED	PARTICIP. LENDER	TERM	TOTAL OTHER INVESTMENT (Does not include PCW loan)	JOBS SAVED	NEW JOBS	TYPE OF OPERATION	PCW PARTICIPATION	
							CITY	COUNTY
Lachina Drapery, Inc.	PNB	8 yrs. 9 mo.	\$ 400,000	-	150	Manufacturing	\$200,00	
J & J Interiors, Inc.*	PNB	9 mo.	83,000	27	60	Construction	41,500	
The Darkroom	PNB	6 yrs.	170,000	45	20	Manufacturing	85,000	
William Ross, Inc.*	PNB	10 yrs.	130,000	40	80	Construction		\$ 65,000
Monongahela Steel Corporation	Equibank & EDA	9 yrs.	1,750,000	93	26	Manufacturing		225,000

Q-Dot, Inc.	PNB	5 yrs.	170,000	30	Service	85,000
Barholt, Inc.	Allegh. Co.	10 yrs. 4 mo.	274,000	-	Manufacturing	
Hall Industries	Equibank	2 yrs.	60,000	51	Manufacturing	30,000
Vicks Market, Inc.	Northside Deposit	15 yrs.	777,800	-	Retail-Super Market	200,000
B.V.P. Penn Circle Foodland	Equibank	7 yrs.	130,000	0	Retail-Super Market	65,000
Lombardi & Trefry	Equibank AIDA	6 yrs. 10 yrs.	87,500 450,000	0 0	Retail-Super Market Manufacturing	37,500
				286		\$506,500
			\$4,482,300			
					Total Investment	\$5,516,300
					Total Jobs	966
					New Investment per Job	\$5,710
					PCW (EDA) Investment per Job	\$1,070

*Minorities

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted October 29, 1979.

Approved November 9, 1979.

Resolution Book 26, Page 465.

I do hereby certify that the foregoing Resolution duly engrossed and certified, was delivered by me to the Mayor for his approval or disapproval, and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council
November 9, 1979

No. 1008

RESOLUTION

Providing for the issuance of an \$882.03 warrant to Duquesne Light Company in full settlement of claim for damage; and providing for payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign an \$882.03 warrant in favor of Duquesne Light Company, c/ o David R. Cashman, Esquire, 1212 Manor Building, 564 Forbes Avenue, Pittsburgh, Pennsylvania 15219, in full settlement of claim for damage to a utility pole on Gallion Avenue by a Bureau of Refuse truck on March 11, 1975, charging same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 5, 1979.

Approved November 15, 1979.

Resolution Book 26, Page 468.

No. 1009

RESOLUTION

Providing for the issuance of a warrant in favor of Penetone Corporation in the amount of \$2,509.00 for an emergency purchase for the City Garage facility, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Penetone Corporation in the amount of \$2,509.00 in payment for an emergency purchase of cleaning materials needed in the City Garage facility without previous authority of law, chargeable to and payable from Code Account Number 1147, Materials, Bureau of Automotive Equipment, Department of Supplies.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 5, 1979.

Approved November 15, 1979.

Resolution Book 26, Page 469.

No. 1010

RESOLUTION

Authorizing the Issuance and Payment of a Semi-Final Estimate to Terry Electric, Inc., in conjunction with the Renovation of Phipps Conservatory, Controller's No. 23205-F, and reducing the retained percentage from Ten (10 %) Percent to Two (2 %) Percent.

Be it resolved by the Council of the City of

Pittsburgh as follows:

Section 1. The Director of the Department of Parks and Recreation is hereby authorized to Issue a Semi-Final Estimate to Terry Electric, Inc., in conjunction with the Renovation of Phipps Conservatory, Controller's No. 23205-F, and the Mayor and City Controller are respectively authorized to Issue and Countersign Warrants to Terry Electric, Inc., under the Semi-Final Estimate, with the retained percentage reduced from Ten (10 %) Percent to Two (2 %) Percent.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 5, 1979.

Approved November 15, 1979.

Resolution Book 26, Page 470.

No. 1011

RESOLUTION

Providing for the letting of a contract or contracts for the maintenance, rental, inspection or servicing of personal property owned by the City of Pittsburgh and for the maintenance and repair of buildings, structures, or any other properties in the custody of the various departments of the City of Pittsburgh, and for the miscellaneous services in and for any or all departments of the City of Pittsburgh during the calendar year 1980, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Supplies and /o the Director of any other department of the City of Pittsburgh are hereby authorized to invite proposals, and to award a contract or contracts for the maintenance, repair, rental, inspection or servicing, including the furnishing of labor and materials necessary thereto, of personal property owned by the City of Pittsburgh and for the maintenance and repair of buildings,

structures or any other properties in the custody of the various departments of the City, and for miscellaneous services in and for any and all departments owned and controlled by the City of Pittsburgh during the calendar year ending December 31, 1980, all in accordance with the laws and ordinances governing said City.

Section 2. The costs thereof shall be and are hereby made payable from funds appropriated therefor to the various departments of the City of Pittsburgh, and the Mayor is hereby authorized to issue, and the City Controller to countersign warrants on said funds in payment thereof.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 5, 1979.

Approved November 15, 1979.

Resolution Book 26, Page 471.

No. 1012

RESOLUTION

Providing for the letting of contracts for materials, general supplies, equipment and machinery by the several departments of the City Government, for the year beginning January 1, 1980 and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies shall be and is hereby authorized, empowered and directed to advertise for proposals, award and enter into contracts for furnishing materials, general supplies and equipment whose estimated cost will be in excess of \$2,000.00, and to purchase without advertisement, such materials, general supplies, equipment and machinery whose estimated cost will be less than \$2,000.00, as required by the several departments of the City Government for the fiscal year beginning January 1, 1980, and to award a

contract or contracts for the same to the lowest responsible bidder in the manner and form prescribed by law.

Section 2. That the cost of such materials, supplies, equipment and machinery shall be chargeable to and payable from the appropriations made to the Department of Supplies, or to the various departments, for the purchase of such materials, supplies, equipment and machinery as may be required and authorized by the respective appropriation ordinances during the fiscal year beginning January 1, 1980.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 5, 1979.

Approved November 15, 1979.

Resolution Book 26, Page 472.

No. 1013

RESOLUTION

Granting unto Allegheny County Industrial Development Authority, its successors and assigns, the privilege and license to construct, maintain and use at its own cost and expense, an electrical vault in a portion of the sidewalk of Fort Duquesne Boulevard at Barker Place in the Second Ward of the City of Pittsburgh.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Allegheny County Industrial Development Authority, its successors and assigns, is hereby granted the privilege and license to construct, maintain and use at its own cost and expense, an electrical vault in a portion of the sidewalk of Fort Duquesne Boulevard at Barker Place in the Second Ward of the City of Pittsburgh.

The Electrical vault to be constructed by virtue of this Resolution shall be located as follows:

Beginning on the southerly line of Fort a

Duquesne Boulevard at a distance of 1.5 feet from the easterly line of Barker Place; thence at a right angle for a distance of 9.5 feet; thence parallel to the southerly line of said Boulevard eastwardly for a distance of 18.5 feet; thence at a right angle for a distance of 9.5 feet to the southerly line of said Boulevard; thence along said southerly line of said Boulevard for a distance of 18.5 feet to the place of beginning.

The said vault shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. B.964 of file in the Division of Surveys, Department of Public Works.

Section 2. The said Grantee prior to the beginning of the construction of said vault shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

Section 3. The privilege and license herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/ resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction, said Authority shall thereafter maintain and repair said vault at its own cost and expense. All such work shall be done in such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

Section 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged,

shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

Section 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Allegheny County Industrial Development Authority, its successors or assigns, to that effect and that the said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

Section 6. The said Authority, its successors and assigns, shall be responsible for and shall assume all liability, either of said authority of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said vault and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the said authority for itself, its successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The said authority, its successors and assigns, shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability	\$100,000.00 - \$300,000.00
Property Damage	\$ 50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

Section 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within sixty (60) days after its approval, the said authority, its successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Allegheny County Industrial Development Authority.

Section 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 5, 1979.

Approved November 15, 1979.

Resolution Book 26, Page 473.

No. 1014

RESOLUTION

Providing for a Supplemental Agreement or Agreements between the City and the Urban Redevelopment Authority of Pittsburgh amending the Industrial Land Reserve Fund Cooperation Agreement and by providing an additional \$650,000.00 for property acquisition.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Mayor and the Director of the Department of City Development are hereby authorized to enter into a Supplemental Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh, in form approved by the City Solicitor, amending the Industrial Land Reserve Fund Cooperation Agreement; dated December 14, 1964, as previously amended, to provide an additional Six Hundred and Fifty Thousand Dollars (\$650,000.00); chargeable to and payable from the 1979 Community Development Block Grant Program Trust Fund, DCD 79-3, Industrial Building and Site Acquisition, in the Department of City Development.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of

this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 5, 1979.

Approved November 15, 1979.

Resolution Book 26, Page 476.

No. 1015

RESOLUTION

Authorizing the Mayor and the Director of the Department of City Development to enter into an Agreement or Agreements with Hammer, Siles and George Associates for the Food District Development Study at a cost not to exceed \$25,000.00.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of City Development are hereby authorized to enter into an agreement or agreements with Hammer, Siles and George Associates for professional services in the Food District Development Study; in a form approved by the Law Department and at a cost not to exceed \$25,000.00; chargeable to and payable from the 1978 Community Development Block Grant Program, DCD-78-2, in the Department of City Development.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 5, 1979.

Approved November 15, 1979.

Resolution Book 26, Page 477.

No. 1016

RESOLUTION

Further amending Resolution No. 675, effective August 19, 1976, as amended by

Resolution No. 747, effective August 16, 1977, as amended by Resolution No. 1020, effective October 27, 1977, as amended by Resolution No. 4, effective January 31, 1978, as amended by Resolution No. 827, effective August 3, 1978, as amended by Resolution No. 1333, effective November 30, 1978, as amended by Resolution No. 21, effective January 17, 1979, as amended by Resolution No. 273, effective March 29, 1979, as amended by Resolution No. 531, effective June 17, 1979, entitled "A Resolution providing for the filing of an application by the City of Pittsburgh with the United States Department of Commerce for a grant in connection with the Local Public Works Employment Act of 1976; providing for the execution of Grant Contracts and for the filing of requisitions and other data; approving the Local Public Works Employment Act of 1976; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of funds in a bank account", by redesignating officials authorized to execute payment vouchers on Letter of Credit in connection with Subject project.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section 2 of Resolution No. 675, effective August 19, 1976, as amended, entitled "A Resolution providing for the filing of an application by the City of Pittsburgh with the United States Department of Commerce for a grant in connection with the Local Public Works Employment Act of 1976; providing for the execution of Grant Contracts and for the filing of requisitions and other data; approving the Local Public Works Employment Act of 1976; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of funds in a bank account", which presently reads as follows:

"Any two of the following four officials are hereby authorized to execute payment vouchers on Letter of Credit in connection with said project:

Richard S. Caliguiri, Mayor
John E. McGrady, City Controller

David L. Donahoe, City Treasurer
John E. Ruff, Director Dep't of Public Works"

is hereby amended to read as follows:

Any two of the following four officials are hereby authorized to execute payment vouchers on Letter of Credit in connection with said project:

Richard S. Caliguiri, Mayor
John E. McGrady, City Controller
David L. Donahoe, City Treasurer
Louis R. Gaetano, Deputy Director Department of Public Works

Section 2. In all other respects Resolution No. 675, effective August 19, 1976, as amended, shall remain unchanged and in full force and effect.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 5, 1979.

Approved November 15, 1979.

Resolution Book 26, Page 478.

No. 1017

RESOLUTION

Further amending Exhibit I of Resolution No. 487, approved July 12, 1976, as amended by Resolution No. 4, effective January 14, 1977, as amended by Resolution No. 40, effective January 21, 1977, as amended by Resolution No. 178, effective March 17, 1977, as amended by Resolution No. 253, effective April 8, 1977, as amended by Resolution No. 469, effective June 15, 1977, as amended by Resolution No. 969, effective August 31, 1977, as amended by Resolution No. 1379, effective December 12, 1978, as amended by Resolution No. 108, effective February 16, 1979, entitled: "Resolution approving 1976 Capital Improvements Projects; allocating and setting aside amounts in connection therewith; creating Capital Funds; transferring Bond

Funds to said Capital Funds; providing for necessary professional service agreements in connection with said projects; providing for contracts for implementing said projects; providing for the payment of the costs thereof" by allocating funds and creating new line items.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Exhibit I of Resolution No. 487, ap-

proved July 12, 1976 as amended, entitled "Resolution approving 1976 Capital Improvements Projects; allocating and setting aside amounts in connection therewith; creating Capital Funds; transferring Bond Funds to said Capital Funds; providing for necessary professional service agreements in connection with said projects; providing for contracts for implementing said projects and providing for the payment of the costs thereof",

which presently reads per Exhibit I;

Project	Total Cost	Amount to be Encumbered	New 1976 Financing Note	Prior Year Financing Bond Amount	Bond Fund
PW 76-15; Fifth Avenue Bellefield to Highland	\$2,460,000.00	\$2,460,000.00	\$1,600,000.00	\$860,000.00	
PW 76-20; Engineering	560,000.00	560,000.00	392,000.00	168,000.00	
PW 76-38; Sewer Cleaning Equipment	74,000.00	74,000.00		\$74,000.00	227-100
PW 76-41; General Fund Transfer	1,676,000.00	\$1,676,000.00	1,676,000.00		

EXHIBIT I

is hereby amended to read per Exhibit II:

PW 76-15; Fifth Avenue Bellefield to Highland	1,452,989.02	1,452,989.02	1,017,093.00	435,896.02	
PW 76-20; Engineering	800,000.00	800,000.00	392,000.00	408,000.00	
PW 76-38; Sewer Cleanin Equipment	124,000.00	124,000.00		50,000.00	74,000.00 227-100
PW 76-41; General Fund Transfer	2,090,157.00	2,090,157.00	2,090,157.00		
PW 76-43; Engineering Services	30,000.00	30,000.00		30,000.00	
PW 76-44; Grant Street Fort Pitt to Liberty Avenue - Liberty Avenue 7th to 12th Streets	272,853.98	272,853.98	168,750.00	104,103.98	

EXHIBIT II

Section 2. The Controller is authorized to transfer all funds deposited in Code Account PW 76-41 to the General Fund.

Section 3. In all other respects Resolution No. 487, approved July 12, 1976 shall remain unchanged and in full force and effect.

Section 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 5, 1979.

Approved November 15, 1979.

Resolution Book 26, Page 480.

No. 1018

RESOLUTION

Providing for an Agreement or Agreements for the Design of Warrington Avenue Reconstruction (PW 78-06); and providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into an Agreement or Agreements for the Design of Warrington Avenue Reconstruction (PW 78-06) at a total cost not to exceed the sum of One Hundred Forty Thousand (\$140,000.00) Dollars, chargeable to and payable from the following Code Accounts:

PW 78-06	\$	120,000.00
CDPW 78		20,000.00
	\$	140,000.00

Section 2. Such funds as may be received from the Commonwealth of Pennsylvania, Department of Transportation and /or the Federal Highway Administration as reimbursements to the City for costs connected with the Design of Warrington Avenue Reconstruction shall be deposited in said Code Account. The Controller is authorized to transfer such reimbursement, after initial deposit in said Code Account, to the Sinking Fund to reduce indebtedness.

Section 3. The Mayor and the Director of Public Works, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements with the Commonwealth of Pennsylvania, Department of

Transportation, concerning reimbursement for the costs involved.

Said agreement shall be in a form approved by the City Solicitor.

Section 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 5, 1979.

Approved November 15, 1979.

Resolution Book 26, Page 483.

No. 1019

RESOLUTION

Amending Resolution No. 697, approved August 7, 1979, effective August 10, 1979, entitled "Resolution providing for an Agreement or Agreements, with the East Liberty Chamber of Commerce in connection with a Commercial Revitalization Program for the East Liberty Mall Area," by changing the other party to the Agreement to East Liberty Development, Incorporated.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section 1 of Resolution No. 697, approved August 7, 1979, effective August 10, 1979, which presently reads as follows:

Section 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the East Liberty Chamber of Commerce, a non-profit organization located at 124 South Highland Mall, in a form approved by the City Solicitor, for the purpose of executing and administering a Commercial Revitalization Program for the East Liberty Mall Area at an amount not to exceed \$50,600.00, chargeable to and payable from the 1978 Community Development Block Grant Account, CP-78-08, "Department of City Planning".

is hereby amended to read as follows:

Section 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with East Liberty Development, Incorporated, a non-profit organization located at 124 South Highland Mall, in a form approved by the City Solicitor, for the purpose of executing and administering a Commercial Revitalization Program for the East Liberty Mall Area at an amount not to exceed \$50,600.00, chargeable to and payable from the 1978 Community Development Block Grant Account, CP-78-08, "Department of City Planning".

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 5, 1979.

Approved November 15, 1979.

Resolution Book 26, Page 484.

No. 1020

RESOLUTION

Providing for a license to Equitable Gas Company for the installation of a four-inch pipeline on City property known as Spring Garden Playground, 24th Ward.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Directors of the Department of Lands and Buildings and the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to execute a License to Equitable Gas Company, in form approved by the City Solicitor, for the installation of a four-inch pipeline on City property known as Spring Garden Playground, 24th Ward, in connection with upgrading service in the area.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 5, 1979.

Approved November 15, 1979.

Resolution Book 26, Page 485.

No. 1021

RESOLUTION

Authorizing the sale of property in the 18th Ward of the City of Pittsburgh, located on Jonquil Street, designated as Block 13-P, Lot 24, for the sum of \$800.00 to David P. Jablonski and Debra A. Jablonski, his wife.

Whereas, the City of Pittsburgh owns certain property in the 16th Ward located on Jonquil Street, designated as Block 13-P, Lot 24, and;

Whereas, said property is no longer needed by the City of Pittsburgh,

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the proper officers of the City
d to execute

e Council of the City of Pittsburgh as follows:

Section 1. That the proper officers of the City of Pittsburgh are hereby authorized to execute and deliver a deed in form approved by the City Solicitor, to David P. Jablonski and Debra A. Jablonski, his wife, for the sum of \$800.00, conveying the right, title and interest of the City in the following property upon the conditions hereinafter set forth:

All that certain lot or ground situate in the 16th Ward of the City of Pittsburgh, County of Allegheny, Commonwealth of Pennsylvania and bounded and described as follows:

Beginning at a point 120.65 feet West from the North West corner of Sterling Street and Jonquil Street, then 51.20 feet North to a point, then West 24.13 to a point, then South 52.95 feet to the North side of Jonquil Street, then East 24.13 feet to the place of beginning. Being the same property acquired by Lower St. Clair Twonship from Mary Rail Etux, on September

5, 1904 and acquired by the City of Pittsburgh through annexation dated February 1924, being recorded in the D.B.V. 1348, pages 416-417-418, also known as Block 13-P, Lot 24, in the Allegheny County Block & Lot System.

Section 2. Be it further resolved that said conveyance shall be subject to the following:

A. All state and local transfer taxes shall be paid by the purchaser.

B. All proper closing expenses shall be paid by the purchaser.

C. Unless within sixty (60) days after approval of this resolution and tender of deed, David P. Jablonski and Debra A. Jablonski, his wife, shall file with the City Controller, her truly executed Certificate of Acceptance of the provisions hereof and shall pay the \$720.00 balance of the purchase price, the previous payment of \$80.00 hand money shall be retained by the City as liquidated damages and this Resolution shall be null and void.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 5, 1979.

Approved November 15, 1979.

Resolution Book 26, Page 486.

No. 1022

RESOLUTION

Amending Resolution No. 253 approved April 26, 1976, which authorized the sale of property in the 18th Ward being a vacant lot on Sylvania Ave., designated as Block 15-L, Lot 94, to Percy Wallace Sr. for the sum of \$200.00

The reason for amending resolution No. 253 is to delete paragraph which reads as follows:

"Resolved, that the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the

aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088 and repaid to said fund from the sale price;"

and insert in lieu thereof the following:

"Resolved, that the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and act No. 787 of 1937 as amended by Act No. 250, approved July 29, 1941, said purchase price to be distributed to the various taxing authorities by the Court in proportion as their interest may appear."

All else in Resolution No. 253 shall remain the same and in effect.

In Council November 5, 1979.

Approved November 15, 1979.

Resolution Book 26, Page 488

No. 1023

RESOLUTION

Amending Section (J) on Page 4 of Resolution No. 853, approved on September 20, 1979, which authorized the petition for sale of property in the 25th Ward located on 225 Alpine Avenue, designated as Block 23-F, Lot 231, to Martha E. Ellis for the sum of \$250.00.

The reason for the amendment is to change the Lot No. 231 to read 23-F, Lot 281.

All else in Resolution No. 853, Section (J) shall remain the same and in effect.

Enacted November 5, 1979.

Approved November 15, 1979.

Resolution Book 26, Page 489.

No. 1024

RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to

petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

DESCRIPTION	PROP. SUBMIT. BY	AMOUNT
(C) 2½ sty. al. sid. hse. on a LOT 25 x 135 LOCATION 7023 Hamilton Ave. bet. N. Murtland & Lang Aves. PLAN LOT NO. ACQUIRED FROM James and Providenza Longo & Marion Longo ON June 3, 1974 T.D.B.V. 12 PAGE 339 WARD 13 BLOCK 125-M LOT 336	James F. Montgomery	\$1,500.00
(E) Irreg. LOT 40 x 54.10 x 20 LOCATION Faulsey Way PLAN LOT NO. ACQUIRED FROM Mary & Henry M. Demarest Jr. ON June 2, 1975 T.D.B.V. 13 PAGE 66 WARD 21 BLOCK 7-B LOT 260	Allen Prince	\$250.00
(F) LOT 20 x 70 LOCATION Fountain St. bet. James & Compromise Sts. PLAN LOT NO. Pt. Plan Lot 4 & 8 ACQUIRED FROM Ralph W. Busha ON June 2, 1975 T.D.B.V. 13 PAGE 110 WARD 25 BLOCK 23-H LOT 308	Thomas J. Gill & Ellen M. Gill, his wife	\$900.00

Thomas J. Gill & Ellen
M. Gill, his wife

LOT 60 x 100
LOCATION Graib St.
PLAN LOT NO.
ACQUIRED FROM Anna Schatzel
ON June 21, 1971
T.D.B.V. 11 PAGE 420
WARD 25 BLOCK 23-H LOT 333

(G)

Eileen C. Waldorf and
Dorald R. Waldorf, her
husband

\$1,500.00

LOT 1 $\frac{1}{8}$ acres land
LOCATION Norris St. bet. Entrance & Shreve Sts.
PLAN J. Gallagher LOT NO. Plan Book 4, page 124
ACQUIRED FROM Solomon Moon, Hrs.
ON June 5, 1950
T.D.B.V. 8 PAGE 92
WARD 26 BLOCK 47-A LOT 2

(H)

Robert D. Marshall and
Annette R. Marshall,
his wife

\$500.00

LOT 21.14 x 100 x 53.56
LOCATION rear Earlham St.
PLAN West Pittsburgh Plan LOT NO. 905
P.B.V. 18, page 49
ACQUIRED FROM George Brunner
ON June 5, 1944
T.D.B.V. 1 PAGE 289
WARD 28 BLOCK 40-F. LOT 9

(I)

Robert D. Marshall and
Annette R. Marshall,
his wife

\$2,000.00

Tri LOT 64.86 x 64.86 x 103 x 80.87
LOCATION Elmont St.
PLAN West Pittsburgh Plan LOT NO. 129 - P.V. 18,
page 49
ACQUIRED FROM Nina Esther Trader Etal or
Nina Esther Trader $\frac{1}{2}$ int. Issac W. Trader $\frac{1}{2}$
int. and Martha Frances Trader $\frac{1}{2}$

T.D.B.V. 8 PAGE 216
WARD 28 BLOCK 40-H LOT 4

Robert D. Marshall and
Annette R. Marshall,
his wife

LOT 25 x avg. 93.33 x 34.33
LOCATION rear Elmont St.

PLAN West Pittsburgh Plan LOT NO. 130 P.B.V.
18, page 49
ACQUIRED FROM Nina Esther Trader Etal or
Nina Esther Trader ½ int. Issac W. Trader ½
int. and Martha Frances Trader ½ int.
ON June 5, 1950
T.D.B.V. 8 PAGE 216
WARD 28 BLOCK 40-H LOT 4

(J)

Robert D. Marshall and
Annette R. Marshall,
his wife

3 LOTs Total 70 x 100 x 55
LOCATION Norwalk St.
PLAN West Pittsburgh Plan LOT NO. 292-293-294
ACQUIRED FROM Sarah Farrell
ON June 5, 1944
T.D.B.V. 2 PAGE 43
WARD 28 BLOCK 40-H LOT 40

Section 2. Any Resolution or Ordinance or
part thereof conflicting with the provisions of
this Resolution is hereby repealed so far as the
same affects this Resolution.

Enacted November 5, 1979.

Approved November 15, 1979.

Resolution Book 26, Page 490.

No. 1025

RESOLUTION

Approving a form of contract for disposition
of land by and between the Urban Redevel-
opment Authority of Pittsburgh and John A. Tur-
ner for the sale of Parcel 6 in the Twenty-First
Ward of the City of Pittsburgh in Redevel-
opment Area No. 27.

Whereas, pursuant to Ordinance No. 469, ap-
proved October 22, 1970, and in the manner
prescribed by the Urban Redevelopment Law,
Act of May 24, 1945, P.L. 991, as amended, the
Redevelopment Proposal for Redevelopment
Area No. 27 in the Twenty-First Ward of the
City of Pittsburgh was approved; and

Whereas, the Urban Redevelopment
Authority of Pittsburgh has submitted a form
of Contract for Disposition of Land by and Bet-

ween the Urban Redevelopment Authority of
Pittsburgh and John A. Turner in connection
with the sale of Parcel 6 for \$2,400.00, said par-
cel being located in the Twenty-First Ward of
the City of Pittsburgh in Redevelopment Area
No. 27; and

Whereas, the Council of the City of Pitts-
burgh believes that the proposed Contract is
in the best interests of the City of Pittsburgh
and desires to give its approval in accordance
with the provisions of the Urban Redevelop-
ment Law.

*Now, therefore, be it resolved by the
Council of the City of Pittsburgh as follows:*

Section 1. That the form of Contract for
Disposition of Land by and between the Urban
Redevelopment Authority of Pittsburgh and
John A. Turner, submitted to this Council by
the Urban Redevelopment Authority of Pitts-
burgh in connection with the sale of Parcel 6
for \$2,400.00, said parcel being located in the
Twenty-First Ward of the City of Pittsburgh,
be and the same is hereby approved, it being in
conformity with the Redevelopment Proposal
for Redevelopment Area No. 27 in the Twenty-
First Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or
part thereof conflicting with the provisions of
this Resolution is hereby repealed so far as the
same affects this Resolution.

Enacted November 5, 1979.

Approved November 15, 1979.

Resolution Book 26, Page 497.

No. 1026

RESOLUTION

Approving a form of contract for disposition of land by and between the Urban Redevelopment Authority of Pittsburgh and Jennifer Jones for the sale of Parcel 117 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

Whereas, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

Whereas, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Jennifer Jones in connection with the sale of Parcel 117 for \$2,500.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

Whereas, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City Of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Now, therefore, be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Jennifer Jones, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 117 for \$2,500.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved,

it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 5, 1979.

Approved November 15, 1979.

Resolution Book 26, Page 499.

No. 1027

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Philip J. Ventura for the sale of Parcel 233 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

Whereas, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

Whereas, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Philip J. Ventura in connection with the sale of Parcel 233 for \$1,660.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

Whereas, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Now, therefore, be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Philip J. Ventura, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 233 for \$1,660.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 5, 1979.

Approved November 15, 1979.

Resolution Book 26, Page 501.

No. 1028

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Thomas D. Figulski and Andrew J. Brown for the sale of Parcels 244A and 244B in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

Whereas, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

Whereas, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Thomas D. Figulski and Andrew J. Brown in connection with the sale of Parcels 244A and 244B for \$1,375.00 said parcels being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

Whereas, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Now, therefore, be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Thomas D. Figulski and Andrew J. Brown, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcels 244A and 244B for \$1,375.00, said parcels being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 5, 1979.

Approved November 15, 1979.

Resolution Book 26, Page 503.

RESOLUTIONS

RESOLUTION

Providing for the issuance of a warrant in favor of Surfway Asphalt Paving Co., 881 Flemington St., Pittsburgh, Pa. 15217, in the amount of \$2,300.00 in payment for the demolition and removal of the 3-story frame dwelling and 1-story iron-clad garage located at 843 Inwood St., 12th Ward, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$2,300.00 in favor of

Surfway Asphalt Paving Co., Pittsburgh, Pa. 15217, in payment for the demolition and removal of the 3-story frame dwelling and 1-story iron-clad garage located at 843 Inwood Street, 12th Ward, for the benefit of the City without previous authority of Law, chargeable to and payable from Code Account - Community Development Building Inspection Demolition of 1978.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 13, 1979.

Approved November 26, 1979.

Resolution Book 26, Page 505.

No. 1030

RESOLUTION

Providing for the issuance of a Warrant in favor of the Baltimore and Ohio Railroad Company in the amount of \$13,646.84 in payment for reconstruction of the Baum Boulevard Bridge and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of the Baltimore and Ohio Railroad Company in the amount of Thirteen Thousand Six Hundred Forty Six Dollars and Eighty Four Cents (\$13,646.84) in payment for the Reconstruction of the Baum Boulevard Bridge as per Pennsylvania Public Utility Commission Order at Investigation Docket No. 152, chargeable to and payable from Bond Fund 218-104, Rehabilitation of Various Bridges and Approaches.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this RESOLUTION.

Enacted November 13, 1979.

Approved November 26, 1979.

Resolution Book 26, Page 506.

No. 1031

RESOLUTION

Providing for the issuance of a Warrant in favor of Pennsylvania Department of Transportation in the amount of \$19,362.60 in payment for the City of Pittsburgh's share of costs of the Rehabilitation of Legislative Route 02260, Spur I (40th Street Bridge), and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Pennsylvania Department of Transportation in the amount of Nineteen Thousand Three Hundred Sixty Two Dollars and Sixty Cents (\$19,362.60) in payment for the City of Pittsburgh's share of costs in the Rehabilitation of Legislative Route No. 02260, Spur I (40th Street Bridge), as per Pennsylvania Public Utility Commission Order at Docket No. 18810, chargeable to and payable from Bond Fund 218-104, Rehabilitation of Various Bridges and Approaches.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 13, 1979.

Approved November 26, 1979.

Resolution Book 26, Page 507.

No. 1032

RESOLUTION

Providing for the issuance of a Warrant in favor of James Karis, Inc., 3231 West Carson Street, Pittsburgh, Pa. 15204, in the amount of \$2,784.00 in payment for razing and removal of 2½-story frame dwelling located at 412 Burgess Street, Ward 26, without previous

authority of law and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of James Karis, Inc., 3231 West Carson Street, Pittsburgh, Pa. 15204, in the amount of \$2,784.00 in payment for razing and removal of 2½-story frame dwelling located at 412 Burgess Street without previous authority of law, chargeable to and payable from 1979 Community Development Funds, HD79-13, Demolition of Condemned Buildings, Bureau of Building Inspection, Department of Housing.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 13, 1979.

Approved November 26, 1979.

Resolution Book 26, Page 508.

No. 1033

RESOLUTION

Providing for the issuance of a Warrant in favor of Rovitto Wrecking, 2614 California Avenue, Pittsburgh, Pa. 15233 in the amount of \$2,300.00 in payment for razing and removal of 2-story frame dwelling and 1-story frame shed located at 500 Cherryfield Street, Ward 26, without previous authority of law and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Rovitto Wrecking, 2614 California Avenue, Pittsburgh, Pa. 15233, in the amount of \$2,300.00 in payment for razing and removal of 2-story frame dwelling and 1-story frame shed located at 500 Cherryfield Street, Ward 26, without previous authority of

law, chargeable to and payable from 1979 Community Development Funds, HD79-13, Demolition of Condemned Buildings, Bureau of Building Inspection, Department of Housing.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 13, 1979.

Approved November 26, 1979.

Resolution Book 26, Page 509.

No. 1034

RESOLUTION

Providing for the issuance of a Warrant in favor of Surfway Asphalt Paving Co., Inc., 881 Flemington Street, Pittsburgh, Pa. 15217, in the amount of \$900.00 in payment of contract for the demolition and removal of concrete block garage at rear of 17 Almeda Street, Ward 15, without previous authority of law, and providing for payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Surfway Asphalt Paving Co., Inc., 881 Flemington Street, Pittsburgh, Pa. 15217, in the amount of \$900.00 in payment of contract for the demolition and removal of concrete block garage at rear of 17 Almeda Street, Ward 15, without previous authority of law, chargeable to and payable from Capital Project No. LB76-7, Demolition of Condemned Buildings, Department of Lands and Buildings, Bureau of Building Inspection.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this RESOLUTION.

Enacted November 13, 1979.

Approved November 26, 1979.

No. 1035

RESOLUTION

Providing for the issuance of a Warrant in favor of Dormont Manufacturing Company, in the amount of \$725.00 in payment for a Steam Bundle (Retube Heat Exchanger) needed for emergency repair to the domestic hot water system in the Public Safety Building, without previous authority of law; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Dormont Manufacturing Company, in the amount of \$725.00 in payment for a Steam Bundle (Retube Heat Exchanger) needed for emergency repair to the domestic hot water system in the Public Safety Building, without previous authority of law, chargeable to and payable from Code Account 1365, Equipment, Department of Lands and Buildings.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 13, 1979.

Approved November 26, 1979.

Resolution Book 26, Page 511.

No. 1036

RESOLUTION

Providing for the issuance of a Warrant in favor of Highway Equipment Company, P.O. Box 15038, Pittsburgh, Pennsylvania 15237, in the amount of \$1,595.80 in payment for the repair of a back-hoe loader furnished for the benefit of the City and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Highway Equipment Company, P.O. Box 15038, Pittsburgh, Pennsylvania 15237, in the amount of \$1,595.80 in payment for the repair of a back-hoe loader furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1705, Repairs.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 13, 1979.

Approved November 26, 1979.

Resolution Book 26, Page 512.

No. 1037

RESOLUTION

Providing for the issuance of a Warrant in favor of Morse, Gantverg & Hodge Court Reporters in the amount of \$630.25 in payment for stenographic transcript of a hearing regarding the appeal of Matthew Patterson which was held on August 23 and 28, 1979, furnished for the benefit of the City without previous authority of law.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Morse, Gantverg & Hodge, Court Reporters in the amount of \$630.25 in payment for stenographic transcript of a hearing regarding the appeal of Matthew Patterson which was held on August 23 and 28, 1979, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1100, Miscellaneous Services, Department of Personnel and Civil Service Commission.

Section 2. Any Resolution or Ordinance or

part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 13, 1979.

Approved November 26, 1979.

Resolution Book 26, Page 513.

No. 1038

RESOLUTION

Authorizing the issuance of a Warrant in favor of Allied Chemical Company in the amount of \$7,120.19 in payment for a chemical furnished to the City of Pittsburgh without previous authority of law, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Mayor, be and is hereby authorized and directed to issue, and the City Controller to countersign, a Warrant in favor of Allied Chemical Company in the amount of \$7,120.19 in payment for a chemical furnished to the City of Pittsburgh without previous authority of law, chargeable to and payable from Code Account Number 1750, Chemicals, Department of Water.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 13; 1979.

Approved November 26, 1979.

Resolution Book 26, Page 514.

No. 1039

RESOLUTION

Providing for the issuance of a Warrant in favor of Keystone Spring Service, Inc., in the amount of \$1,436.13 for emergency repair work made without previous authority of law.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a Warrant in favor of Keystone Spring Service, Inc. in the amount of \$1,436.13 in payment for emergency repair work made without previous authority of law, chargeable to and payable from Code Account Number 1150, Outside Repairs, Contract, Bureau of Automotive Equipment, Department of Supplies.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 13, 1979.

Approved November 26, 1979.

Resolution Book 26, Page 515.

No. 1040

RESOLUTION

Transferring the amount of Three Thousand (\$3,000.00) Dollars from and to various Code Accounts within the Department of Public Works.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Controller is hereby authorized and directed to transfer the aggregate sum of Three Thousand (\$3,000.00) Dollars from and into various Code Accounts as follows:

From: 1529 - Salaries and Wages, Regular Employees, Engineering Div. -	\$1,000.00
1630 - Salaries and Wages, Regular and Temporary Employees Traffic Control Div.	\$2,000.00

To: 1544 - Sewer Maintenance Contracts
1611 - Supplies, Street and Sewer Maintenance Division

\$1,000.00
\$2,000.00

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 13, 1979.

Approved November 26, 1979

Resolution Book 26, Page 516.

No. 1041

RESOLUTION

Transferring the amount of \$17,000.00 to Code Account 1854, Coal and Oil, from Code Account 1858, Concession Purchases, all within the Zoological Park Commission.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Controller is authorized and hereby directed to transfer \$17,000.00 from Code Account 1858, Concession Purchases, to Code Account 1854, Coal and Oil, all within the Zoological Park Commission.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 13, 1979.

Approved November 26, 1979.

Resolution Book 26, Page 517.

No. 1042

RESOLUTION

Transferring the amount of \$3,000.00 to Code Account 1852, Miscellaneous Services, from Code Account 1852-1, Promotional Expenses,

all within the Zoological Park Commission.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Controller is authorized and hereby directed to transfer \$3,000.00 from Code Account 1852-1, Promotional Expenses, to Code Account 1852, Miscellaneous Services, all within the Zoological Park Commission.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 13, 1979.

Approved November 26, 1979.

Resolution Book 26, Page 518.

No. 1043

RESOLUTION

Authorizing and directing the City Controller to transfer the sum of \$30,239.39 from CETA Trust Fund, federal funds to Capital Account LB 77-08 to pay for CETA portion of costs incurred in the renovation of offices of the Department of Personnel and Civil Service Commission, fourth floor, City-County Building.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Controller is hereby authorized and directed to transfer the sum of \$30,239.39 from CETA Trust Fund, federal funds to Capital Account LB 77-08 to pay for CETA portion of costs incurred in the renovation of offices of the Department of Personnel and Civil Service Commission, fourth floor, City-County Building.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 13, 1979.

Approved November 26, 1979.

Resolution Book 26, Page 519.

No. 1044

RESOLUTION

Transferring the sum of Twenty Thousand (\$20,000.00) Dollars from Code Account Number 1141, Salaries & Wages, Bureau of Automotive Equipment, Department of Supplies to Code Account Number 126-1. Premium Pay, Department of Supplies.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the City Controller be and is hereby authorized to transfer the total sum of Twenty Thousand (\$20,000.00) Dollars from Code Account Number 1141, Salaries & Wages, Bureau of Automotive Equipment, Department of Supplies to Code Account Number 126-1, Premium Pay, Department of Supplies.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 13, 1979.

Approved November 26, 1979.

Resolution Book 26, Page 520.

No. 1045

RESOLUTION

AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATION AGREEMENT WITH THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH TO ACT AS THE FISCAL AGENT OF THE BLIGHT PREVENTION PROGRAM 1980-'81, AND PROVIDING FOR CODE ENFORCEMENT AND DEMOLITION SERVICES BY THE CITY OF PITTSBURGH.

Whereas, the City of Pittsburgh desires Urban to apply to the Department of Community

Affairs of the Commonwealth of Pennsylvania for \$700,000.00 in Redevelopment Assistance Grant Funds to aid in funding a Blight Prevention Program 1980-'81 in the City of Pittsburgh; and

Whereas, the City of Pittsburgh desires Urban to act as fiscal agent of the Blight Prevention Program 1980-'81; and

Whereas, the City is providing funding in the amount of \$1,434,358.00 in Code Enforcement and Demolition Services as outlined in the 1980 Capital Budget.

Now, therefore, be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to execute a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for Urban to act as the fiscal agent of the Blight Prevention Program 1980-'81, in a form approved by the City Solicitor, and providing for code enforcement and demolition services by the City of Pittsburgh as the City's share in the Program funding, contingent upon approval of that portion of the 1980 Capital Budget which provides for and services in an amount not to exceed \$1,434,358.00.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 13, 1979.

Approved November 26, 1979.

Resolution Book 26, Page 521.

No. 1046

RESOLUTION

Providing for an Agreement or Agreements with a Professional Engineering Firm for Engineering Services, in conjunction with Wenzel Avenue, Broadway to Banksville; plan, land acquisition (PW 78-03); and providing for the payment of the costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with a professional engineering firm for engineering services, in conjunction with Wenzel Avenue, Broadway to Banksville; plan, land acquisition (PW 78-03); at a cost not to exceed the sum of Fifty Thousand (\$50,000.00) Dollars chargeable to and payable from PW 78-03.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 13, 1979.

Approved November 26, 1979.

Resolution Book 26, Page 522.

No. 1047

RESOLUTION

Providing for an Agreement with Pittsburgh Opportunities Industrialization Center for the implementation of the Comprehensive Employment and Training Act, Title IV Subpart B of the Youth Employment and Demonstration Projects Act (YCCIP Youth Community Conservation Improvements Project) and providing for payment of the costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of Personnel and Civil Service Commission on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement with Pittsburgh Opportunities Industrialization Center effective November 15, 1979 as part of the implementation of the Comprehensive Employment and Training Act Title IV, Subpart B of the Youth Employment and Demonstration Project Act of 1977 (YCCIP Youth Community Conservation Improvement Program) to provide labor intensive work experience and job placement assistance to economically disadvantaged youth between the ages of 16 to 19 years, residing within the City of Pit-

tsburgh. Said Agreement shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The total amount payable to said agency shall not exceed the amount indicated below, and the aggregate total of said Agreement shall not exceed \$24,000.00 chargeable to and payable from CETA Title III Trust Fund, Federal Funds.

Pittsburgh Opportunities Industrialization Center - \$24,000.00

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 13, 1979.

Approved November 26, 1979.

Resolution Book 26, Page 523.

No. 1048

RESOLUTION

A Resolution providing for a Contract or Contracts in connection with the Kennebec Street Sewer Reconstruction (PW 76-33); and providing for the payment of costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for bids and to award and enter into a Contract or Contracts in connection with the Kennebec Street Sewer Reconstruction (PW 76-33) at a cost not to exceed Eighty Thousand (\$80,000.00) Dollars chargeable to and payable from (PW 76-33);

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 13, 1979.

Approved November 26, 1979.

No. 1049

RESOLUTION

Providing for the letting of a Contract or Contracts for the furnishing and delivery of correcting typewriters for the Department of Personnel & Civil Service Commission, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a Contract or Contracts for the furnishing and delivery of correcting typewriters for the Department of Personnel and Civil Service Commission, at a cost not to exceed \$4,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number C-EOPP, Equipment, Department of Personnel and Civil Service Commission.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 13, 1979.

November 26, 1979.

Resolution Book 26, Page 525.

No. 1050

RESOLUTION

Providing for a contract or contracts for the furnishing, delivery, and installation of an Alarm System for the vault located in the Front Cashier Cage, First Floor, City Treasurer's Office, City-County Building to the Police Communications Room, Third Floor, Public Safety Building; and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Supplies, in behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the furnishing, delivery, and installation of an Alarm System for the Vault located in the Front Cashier Cage, First Floor, City Treasurer's Office, City-County Building to the Police Communications Room, Third Floor, Public Safety Building at a cost not to exceed \$2,750.00, chargeable to and payable from Code Account No. 1066, Equipment, Department of City Treasurer.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 13, 1979.

Approved November 26, 1979.

Resolution Book 26, Page 526.

No. 1051

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of various emergency medical equipment (ladders, stretchers, etc.) for the Department of Emergency Medical Services, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award, and enter into a contract or contracts for the furnishing and delivery of various emergency medical equipment (ladders, stretchers, etc.) for the Department of Emergency Medical Services, at a cost not to exceed \$3,570.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1423, Equipment, Department of Emergency Medical Services.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 13, 1979.

Approved November 26, 1979.

Resolution Book 26, Page 527.

No. 1052

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of various office equipment (storage cabinet, secretarial furniture, etc.) for the Department of Personnel and Civil Service Commission, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award, and enter into a contract or contracts for the furnishing and delivery of various office equipment (storage cabinet, secretarial furniture, etc.) for the Department of Personnel and Civil Service Commission, at a cost not to exceed \$19,316.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number C-EOPP, Equipment, Bureau of Employment and Training, Department of Personnel and Civil Service Commission.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 13, 1979.

Approved November 26, 1979.

Resolution Book 26, Page 528.

No. 1053

RESOLUTION

Further amending Resolution No. 1587, approved December 29, 1978, effective January 1, 1979, as amended, entitled, "A Resolution making appropriations to pay the expenses of conducting the public business of the City of Pittsburgh and for meeting the debt charges thereof for the fiscal year, beginning January 1, 1979." by making additional appropriations in the Water Fund, \$54,631.00 to Code Account 1750, Chemicals; \$180,000.00 to Code Account 1703, Utilities; and \$160,000.00 to Code Account 1702, Municipal Obligation for Non-City Water Agencies.

Whereas, the \$1,000,000.00 appropriated to Code Account 1750, Chemicals; \$1,710,000.00 appropriated to Code Account 1703, Utilities; and \$1,385,000.00 appropriated to Code Account 1702, Municipal Obligation for Non-City Water Agencies, for 1979 has not been sufficient, and

Whereas, sufficient appropriation power is available in the Water Fund by decreasing the estimated "City's fair return on investment in municipal water system" from \$5,394,631.00 to \$5,000,000.00; and

Whereas, Section 507 of the Pittsburgh Home Rule Charter permits such an amendment to the Water Fund Budget provided that the Budget remains balanced, and the need for funds in Code Account No. 1750 Chemicals, Code Account No. 1703 Utilities, and Code Account 1702 Municipal Obligation for Non-City Water Agencies, constitutes an emergency situation requiring such action; now, therefore,

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The additional sum of \$54,631.00 is hereby appropriated in Code Account 1750, Chemicals; \$180,000.00 in Code Account 1703, Utilities; and \$160,000.00 to Code Account 1702, Municipal Obligation for Non-City Water Agencies, Water Fund, to meet the needs of the City of Pittsburgh for the remainder of the year 1979.

Section 2. The currently estimated "City's fair return on investment in municipal water system" of \$5,394,631.00 is hereby reduced to \$5,000,000.00.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of

this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 13, 1979.

Approved November 26, 1979.

Resolution Book 26, Page 529.

No. 1054

RESOLUTION

Providing for a license to Duquesne Light Company for the installation of one (1) anchor on City property fronting on Royal Street, 26th Ward.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to execute a license to Duquesne Light Company, in form approved by the City Solicitor, for the installation of one (1) anchor on City property fronting on Royal Street, 26th Ward, designated as Block and Lot 47-E-239, to upgrade service in the area.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 13, 1979.

Approved November 26, 1979.

Resolution Book 26, Page 530.

No. 1055

RESOLUTION

Providing for a License to Duquesne Light Company for the installation of one (1) pole and one (1) anchor on City property fronting on Crane Avenue, 20th Ward.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to execute a License to Duquesne Light Company, in form approved by the City Solicitor, for the installation of one (1) pole and one (1) anchor on City property fronting on Crane Avenue, 20th Ward, designated as Block and Lot 16-J-14, to maintain service in the area.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 13, 1979.

Approved November 26, 1979.

Resolution Book 26, Page 531.

No. 1056

RESOLUTION

Amending Resolution No. 1023, approved August 28, 1978, which authorized the sale of property in the 20th Ward located on 2674-76 Sacramento Street, designated as Block 21-N, Lots 317-318 and 319, to Thomas C. Spangler and Mary E. Spangler, his wife, for the sum of \$750.00.

The reason for amending resolution No. 1023 s to delete the paragraph which reads as follows:

“Resolved, that the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088 and repaid to said fund from the sale price.”

and insert in lieu thereof the following:

“Resolved, that the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of

the aforesaid property in accordance with the aforesaid proposal and Act No. 787 of 1937 as amended by Act No. 250, approved July 29, 1941, said purchase price to be distributed to the various taxing authorities by the Court in proportion as their interest may appear."

All else in Resolution No. 1023 shall remain the same and in effect.

Read and finally passed November 13, 1979.

Enacted November 13, 1979.

Approved November 26, 1979.

Resolution Book 26, Page 532.

No. 1057

RESOLUTION

Repealing Resolution No. 281, approved May 10, 1976, for the sale of property in the 17th Ward on St. Paul Street, designated as Block 13-A, Lot 166, to Edward J. Reick and Linda J. Reick, his wife, for the sum of \$150.00.

The reason for repealing Resolution No. 281 is that the purchasers have failed to comply with the agreement of completing the sale. Therefore, the hand money in the amount of \$150.00 of Edward J. Reick and Linda J. Reick, his wife, shall be forfeited.

Read and finally passed November 13, 1979.

Enacted November 13, 1979.

Approved November 26, 1979.

Resolution Book 26, Page 533.

No. 1058

RESOLUTION

Repealing Resolution No. 885, approved September 26, 1977, which authorized the sale of property in the 14th Ward being a vacant lot in

the rr. of Forward Avenue to Edmund J. Golvash and Elizabeth Golvash for the sum of \$500.00.

The reason for repealing Resolution No. 885 is that the City of Pittsburgh cannot give a marketable title to this property, therefore the sale is to be cancelled and hand money in the amount of \$100.00 will be returned to Edmund J. Golvash and Elizabeth Golvash by the Department of Lands and Buildings.

Read and finally passed November 13, 1979.

Enacted November 13, 1979.

Approved November 26, 1979.

Resolution Book 26, Page 534.

No. 1059

RESOLUTION

Repealing Resolution No. 1052, approved December 31, 1976 authorizing the sale of property in the 5th Ward on Webster Avenue rr. cor. Reward Aly. designated as Block 10-J, Lots 288-289 to Triumph the Church and Kingdom of God in Christ, for the sum of \$2,150.00.

Being repealed for the reason the purchaser has not complied with the agreement of sale, therefore the hand money in the amount of \$215.00 shall be forfeited.

Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 13, 1979.

Approved November 26, 1979.

Resolution Book 26, Page 535.

No. 1060

RESOLUTION

Repealing Resolution No. 361, approximately May 5, 1977 for the sale of property in the 19th Ward being a vacant lot in the rear of Ruth Street designated as Block 4-L, Lot 121, to Felix Cimillo and Maria Cimillo, his wife, for the sum of \$250.00.

Repealed for the reason the above purchasers have not complied with the agreement of the sale, therefore their hand money in the amount of \$250.00 shall be forfeited.

Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 13, 1979.

Approved November 26, 1979.

Resolution Book 26, Page 536.

No. 1061

RESOLUTION

Repealing Resolution No. 664, approved July 18, 1977, which authorized the sale of property in the 7th Ward on Pierce Street, designated as Block 84-J, Lot 217, to Carl Kohlman for the sum of \$150.00.

Repealed for the reason the purchaser has not complied with the agreement of the sale. Therefore, the hand money in the amount of \$100.00 of Carl Kohlman is to be forfeited.

Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 13, 1979.

Approved November 26, 1979.

Resolution Book 26, Page 537.

No. 1062

RESOLUTION

Transferring \$200,000.00 from Code Account No. 1443, Salaries and Wages, Regular and Temporary Employees, and \$50,000.00 from Code Account No. 1443-1, Salaries and Wages, Regular and Temporary Employees, Division of Park Police, to Code Account No. 1443-4, Premium Pay, Department of Police.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Controller is hereby authorized and directed to transfer \$200,000.00 from Code Account No. 1443, Salaries and Wages, Regular and Temporary Employees, and \$50,000.00 from Code Account No. 1443-1, Salaries and Wages, Regular and Temporary Employees, Division of Park Police, to Code Account No. 1443-4, Premium Pay, Department of Police.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 26, 1979.

Approved November 28, 1979.

Resolution Book 26, Page 538.

No. 1063

RESOLUTION

Authorizing the issuance of a Warrant in favor of IBM Corporation in the amount of \$4,196.63 in payment for a Selectric Composer Typewriter acquired on a Lease/ Purchase Agreement without previous authority of law.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of IBM Corporation in the amount of \$4,196.63 in payment for a Selectric Composer Typewriter for the Printing Office acquired on a Lease/ Purchase Agreement without previous authority of law, chargeable to and payable from Capital Trust Fund SD 78-02, Miscellaneous Equipment for City Departments, Department of Supplies.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 19, 1979.

Approved November 29, 1979.

Resolution Book 26, Page 540.

No. 1064

RESOLUTION

Providing for the issuance of a warrant in favor of Engineering Mechanics, Inc., in the amount of \$16,377.63 in payment for Emergency Work furnished for the benefit of the City in connection with the Royal Street earth mass movement; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Engineering Mechanics, Inc., in the amount of \$16,377.63 in payment for Emergency Work furnished for the benefit of the City in connection with the Royal Street earth mass movement without previous authority of law, chargeable to and payable from the 1978 Community Development Block Grant Funds, Unspecified Local Option.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 19, 1979.

Approved November 29, 1979.

Resolution Book 26, Page 541.

No. 1065

RESOLUTION

Providing for the issuance of a warrant in

favor of Allegheny Engineering Company, in the amount of \$522.00 in payment for emergency service furnished for the benefit of the City in connection with the replacement of a defective condenser coil at No. 28 Engine Company; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Allegheny Engineering Company in the amount of \$522.00 in payment for emergency services furnished for the benefit of the City in connection with the replacement of a defective condenser coil at No. 28 Engine Company without previous authority of law, chargeable to and payable from Code Account 1361, Miscellaneous Services, Department of Lands and Buildings.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 19, 1979.

Approved November 29, 1979.

Resolution Book 26, Page 542.

No. 1066

RESOLUTION

Providing for the issuance of a warrant to Robert O. Payne and Eugenia M. Payne, his wife, in the amount of \$2,500.00 in full settlement of claim for property damage, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Robert O. Payne and Eugenia M. Payne, his wife, c/o Paul F. Laughlin, Esquire, 606 Oliver Building, Pittsburgh, PA 15222, in the sum of \$2,500.00 in full settlement of lawsuit at No. GD 75-11503 in the Court of Common Pleas of Allegheny Coun-

ty, Pennsylvania, Civil Division, arising from property damage caused by damaged lateral support to their residence when City commenced construction of new fire house at an adjacent property, said property damage occurring at 2941 Webster Avenue, Pittsburgh, Pa., and charge the same to Code Account No. 46, Judgements.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 19, 1979.

Approved November 29, 1979.

Resolution Book 26, Page 543.

No. 1067

RESOLUTION

Authorizing the issuance of a warrant in favor of Allied Chemical Company in the amount of \$9,450.21 in payment for a chemical furnished to the City of Pittsburgh without previous authority of law, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Mayor, be and is hereby authorized and directed to issue, and the City Controller to countersign, a warrant in favor of Allied Chemical Company in the amount of \$9,450.21 in payment for a chemical furnished to the City of Pittsburgh without previous authority of law, chargeable to and payable from Code Account Number 1750, Chemicals, department of Water.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 19, 1979.

Approved November 29, 1979.

Resolution Book 26, Page 544.

No. 1068

RESOLUTION

Providing for the issuance of a warrant in favor of General Motors Corporation in the amount of \$16,060.75 for emergency repair work made without previous authority of law.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of General Motors Corporation in the amount of \$16,060.75 in payment for emergency repair work made without previous authority of law, chargeable to and payable from Code account Number 1150, Outside Repairs, contract, bureau of Automotive equipment, Department of Supplies.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 19, 1979.

Approved November 29, 1979.

Resolution Book 26, Page 545.

No. 1069

RESOLUTION

Transferring the amount of \$10,000.00 to Code Account 1851-1, Premium Pay from Code Account 1851, Wages, Regular and temporary Employees, all within the Zoological Park Commission.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Controller is authorized and hereby directed to transfer \$10,000.00 from Code Account 1851, Wages, Regular and Temporary Employees, to Code Account 1851-1, Premium Pay, all within the Zoological Park Commission.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 19, 1979.

Approved November 29, 1979.

Resolution Book 26, Page 546.

No. 1070

RESOLUTION

Amending Resolution No. 636, approved July 11, 1979, effective July 16, 1979, entitled, "Resolution providing for an agreement with the Housing Authority of the City of Pittsburgh for the purchase and installation of closed circuit surveillance equipment at its facilities, in various locations, in the City of Pittsburgh," by providing for the purchase and installation of other security materials and equipment.

Be it resolved by the Council of the city of Pittsburgh as follows:

Section 1. Section 1 of Resolution No. 636, approved July 11, 1979 effective July 16, 1979, which presently reads as follows:

"Section 1. That the Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh are hereby authorized to enter into an agreement, in a form approved by the City Solicitor, with the Housing Authority of the City of Pittsburgh for the purchase and installation of closed circuit surveillance equipment at its facilities, in various locations, in the City of Pittsburgh, at a cost not to exceed \$100,000.00, chargeable to and payable from the 1979 Community Development Block Grant Trust Fund, Unspecified Local Option."

is hereby amended to read as follows:

Section 1. That the Mayor and the Director of the department of City Planning on behalf of the City of Pittsburgh are hereby authorized to enter into an agreement, in a form approved by the City Solicitor, with the Housing Authority of the City of Pittsburgh for the pur-

chase and installation of closed circuit surveillance equipment and the purchase and installation of other security materials and equipment at its facilities, in various locations, in the City of Pittsburgh, at a cost not to exceed \$100,000.00, chargeable to and payable from the 1979 Community Development Block Grant Trust Fund, Unspecified Local Option.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 19, 1979.

Approved November 29, 1979.

Resolution Book 26, Page 547.

No. 1071

RESOLUTION

Amending Resolution No. 247, approved March 14, 1979, effective March 19, 1979, entitled "Resolution providing for a Cooperation Agreement or Agreements with the Hill District Citizen Development Corporation, a non-profit organization, for the renovation of the First Floor of a building located at 2019-2021 Centre Avenue, 5th Ward, for use as a Senior Citizen Center and a limited purpose Credit Union, and providing for the payment of the cost thereof", by providing for a Supplemental Agreement/s with the Hill District Citizens Development Corporation increasing the amount provided for from \$75,000.00 to \$90,000.00.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Resolution No. 247, approved March 14, 1979, effective March 19, 1979, entitled "Providing for a Cooperation Agreement or Agreements with the Hill District Citizen Development Corporation, a non-profit organization, for the renovation of the First Floor of a building located at 2019-2021 Centre Avenue, 5th Ward, for use as a Senior Citizen Center and a limited purpose Credit Union, and providing for the payment of the cost thereof" which presently reads as follows:

1978 CDLB	Community Development Grant Trust Fund, Department of Lands and Buildings, Renovation of Various Public Buildings, Capital Project LB 78-08	\$50,000.00
1978 CDULO	Community Development Block Grant Trust Fund, Unspecified Local Option	25,000.00
	TOTAL	\$75,000.00

Department of Lands and Buildings.

IS HEREBY AMENDED TO READ AS FOLLOWS:

Section 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Supplemental Agreement²/₅s, in form approved by the City Solicitor, with the Hill District Citizens

Development Corporation, a non-profit organization, for the renovation of the First Floor of a building located at 2019-2021 Centre Avenue, 5th ward, City of Pittsburgh for use as a Senior Citizen Center, and a limited purpose Credit Union, at a cost not to exceed \$90,000.00, chargeable to and payable from the following accounts:

1978 CDLB	Community Development Grant Trust Fund Department of Lands and Buildings, Renovation of Various Public Buildings, Capital Project LB 78-08	\$50,000.00
1978 CDULO	Community Development Block Grant Trust Fund, Unspecified Local Option	25,000.00
1979 CDULO	Community Development Block Grant Trust Fund, Unspecified Local Option	15,000.00
	TOTAL	\$90,000.00

Department of Lands and Buildings

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 19, 1979.

Approved November 29, 1979.

Resolution Book 26, Page 548.

Parks and recreation, and providing for the payment of the cost thereof" by reducing the allocation from \$155,000.00 to \$65,000.00.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section 1 of Resolution No. 1558, effective December 31, 1978 which presently reads as follows:

No. 1072

RESOLUTION

Amending Resolution No. 1558, effective December 31, 1978 entitled "Providing for an Agreement or Agreements with architects or engineers for professional services in connection with the design of various swimming pools and bathhouses in the Department of

"The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in form approved by the City Solicitor, with architects or engineers for professional services, in connection with the design of various swimming pools, including Brookline, Burgwin, Garfield, and Kennard, at a cost not to exceed \$155,000.00, chargeable to and payable from the

1976 Community Development Block Grant Program (76 CDPR) in the Department of Parks and Recreation"

is hereby amended to read as follows:

"The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with architects or engineers for professional services, in connection with the design of various swimming pools, including Brookline, Burgwin, Garfield, and Kennard, at a cost not to exceed \$65,000.00, chargeable to and payable from the 1976 Community Development Block Grant Program (76 CDPR) in the Department of Parks and Recreation."

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 19, 1979.

Approved November 29, 1979.

Resolution Book 26, Page 550.

No. 1073

RESOLUTION

PROVIDING for an Agreement or Agreements for Engineering for the replacement of Forbes Avenue Bridge (PW 79-10); and providing for the payment of costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

section 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into an Agreement or Agreements for Engineering Services for Replacement of Forbes Avenue Bridge (PW 79-10) at a total cost not to exceed

the sum of One Hundred Ten Thousand (\$110,000.00) Dollars, chargeable to and payable from Code account PW 79-10.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 19, 1979.

Approved November 29, 1979.

Resolution Book 26, Page 552.

No. 1074

RESOLUTION

Authorizing a Cooperation Agreement between the City and the Urban Redevelopment Authority of Pittsburgh for the implementation of the Citywide Revolving Loan Fund and providing the costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of City Development are hereby authorized to enter into a cooperation agreement with the Urban Redevelopment Authority of Pittsburgh in a firm approved by the City Solicitor, for the operation of the Citywide Revolving Loan Fund; at a cost not to exceed \$500,000; chargeable to and payable from the 1979 Community Development Block Grant Trust Fund, DCD 79-1, Industrial Revolving Loan Fund, in the Department of City Development.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 19, 1979.

Approved November 29, 1979.

Resolution Book 26, Page 553.

No. 1075

RESOLUTION

Providing for an Agreement or Agreements with private-for-profit businesses, or non-profit organizations, to provide on-the-job training services for CETA participants and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with private-for-profit businesses, or nonprofit organizations, effective November 19, 1979, to provide on-the-job training services for CETA participants and providing for the payment of the costs thereof. Said Agreement or Agreements shall be in the form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under this Resolution shall not exceed \$600,000. A maximum amount of \$500,000 shall be from CETA Title VII, Private Sector Initiative Program, chargeable to and payable from the CETA Title VII Trust Fund (federal funds)' a maximum amount of \$100,000 shall be from CETA Title II-B/C, chargeable to and payable from the CETA Trust Fund (federal funds).

Section 2. The Director of the Department of Personnel and Civil Service Commission shall notify City Council of the donee of the grant prior to the awarding of said agreement or agreements.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 19, 1979.

Approved November 29, 1979.

Resolution Book 26, Pag 554.

No. 1076

RESOLUTION

Repealing Resolution No. 642, approved August 2, 1976 as amended by Resolution No. 94, approved February 17, 1978, as amended by Resolution No. 228, approved March 8, 1979, entitled "Resolution providing for a Contract or Contracts for the reconstruction of Crane Avenue from Saw Mill Run Boulevard to Beechview Avenue (PW 76-16); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation."

Be it resolved by the Council of the city of Pittsburgh as follows:

Section 1. Section 1 of Resolution No. 642, approved August 2, 1976, as amended by Resolution No. 94, approved February 17, 1978, as amended by Resolution No. 228, approved March 8, 1979, entitled "Resolution providing for a Contract or Contracts for the reconstruction of Crane Avenue from Saw Mill Run Boulevard to Beechview Avenue (PW 76-16); providing for the payment of costs thereof; and providing for a Reimbursement agreement or Agreements with the commonwealth of Pennsylvania, Department of Transportation."

which presently reads as follows:

"Section 1. The Mayor, the Director of Supplies and the Director of Public Works are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts for Crane Avenue; Saw Mill Run Boulevard to Beechview Improvements (PW 76-16) at a total cost not to exceed the sum of Two Million Four Hundred Forty-four Thousand (\$2,444,000.00) Dollars chargeable to and payable from Capital Trust Fund entitled "Public Works - Crane Avenue; Saw Mill Run Boulevard to Beechview Improvements Trust Fund".

Section 2. The City Controller is hereby

authorized to create in Capital Trust Fund, Mellon Bank, a special trust fund to be designated "Public Works - Crane Avenue: Saw Mill Run to Beechview Improvements Trust Fund" into which account there shall be deposited such federal, local and other funds as may be provided for the project. The following initial amount shall be deposited:

- a. One Million Six Hundred Ten Thousand One Hundred Twenty (\$1,610,120.00) Dollars transferred from Bond Anticipation Note 2, Bond Fund No. 233, Department of Public Works.
- b. Eight Hundred Thirty-Three Thousand Eight Hundred Eighty (\$833,880.00) Dollars transferred from General Obligation Bond 1976, Bond Fund No. 234, Department of Public Works.

Section 3. Such funds as may be received from the Federal Government as reimbursement of the City for the costs connected with Crane Avenue: Saw Mill Run to Beechview Improvements shall first be deposited in said Trust Fund. The Controller shall disburse such Federal Funds after recording receipts in the above Fund to the Sinking Fund to reduce indebtedness."

is hereby repealed in its entirety.

Section 2. In all other respects Resolution No. 642, approved August 2, 1976, as amended, shall remain unchanged and in full force and effect.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 19, 1979.

Approved November 29, 1979.

Resolution Book 26, Page 555.

No. 1077

RESOLUTION

Amending Resolution No. 893, approved October 4, 1979, entitled, "Providing for a contract or contracts for water line relays in conjunction with the Reconstruction of the Herron Avenue Bridge South approach and Ruthven Street and providing for the payment of the cost thereof," by changing the source of funding to the 1977 Capital Budget.

Be it resolved by the council of the City of Pittsburgh as follows:

Section 1. Resolution No. 893 approved October 4, 1979, which reads:

"The Director of the department of Supplies and the Director of the Department of Water on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the water line relays in conjunction with the Reconstruction of the Herron Avenue Bridge South approach and Ruthven Street at a cost not to exceed \$30,000.00, chargeable to and payable from Bond Fund 229, Department of Water."

is hereby amended to read as follows:

The Director of the Department of Supplies and the Director of the Department of Water on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the water line relays in conjunction with the Reconstruction of the Herron Avenue Bridge South approach and Ruthven Street at a cost not to exceed \$30,000.00, chargeable to and payable from the 1977 Capital Budget, WD-77-17 Relay of Water Lines Herron Avenue Bridge south approach and Ruthven Street.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 19, 1979.

Approved November 29, 1979.

No. 1078

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of fire equipment (pumpers and ladder trucks), less trade-in, for the Fire Department, and for the payment thereof.

Be it resolved by the council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of fire equipment (pumpers and ladder trucks), less trade-in, for the Fire Department, at a cost not to exceed \$240,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Capital Trust Fund SD 78-01, Fire Department and Ladder Trucks, Department of Supplies.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 19, 1979.

Approved November 29, 1979.

Resolution Book 26, Page 558.

No. 1079

RESOLUTION

Authorizing the Mayor and the Director of the Department of City Development to enter into a contract or contracts with the Selck-Minnerly Group, Inc. for design work in conjunction with the Food District Development Study at a cost not to exceed \$12,000.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of the City Development are hereby authorized to enter into a contract or contracts with the Selck-Minnerly Group, Inc.; in a form approved by the Law Department and at a cost not to exceed \$12,000; chargeable to and payable from the 1978 Community Development Block Grant Program, DED-78-2, in the Department of City Development.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 19, 1979.

Approved November 29, 1979.

Resolution Book 26, Page 559.

No. 1080

RESOLUTION

Providing for a contract or contracts for the renovation of the Arlington Heights Recreation Center and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Parks and recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the renovation of the Arlington Heights Recreation Center at a cost not to exceed \$177,913.00, chargeable to and payable from the 1976 Community Development Block Grant Program (76 CD-PR) in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 19, 1979.

Approved November 29, 1979.

No. 1081

RESOLUTION

Providing for a contract or contracts or the use of existing contracts for the purchase and installation of a new handrail for the electric walkway at the Pittsburgh Zoo; and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts or use existing contracts for the purchase and installation of a new handrail for the electric walkway at the Pittsburgh Zoo at a cost not to exceed \$5,800., chargeable to and payable from Code Account 1856, Repairs, Zoological Park Commission, in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 19, 1979.

Approved November 29, 1979.

Resolution Book 26, Page 561.

No. 1082

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of a 35-ton removable gooseneck trailer for the Department of Public Works, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award, and enter into a contract or contracts for the furnishing and delivery of a 35-ton removable gooseneck trailer for the Department of Public Works, at a cost not to exceed \$25,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number PW 77-28, Equipment, Department of Public Works.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 19, 1979.

Approved November 29, 1979.

Resolution Book 26, Page 562.

No. 1083

RESOLUTION

Amending Exhibit 1 of Resolution No. 1589, effective January 1, 1979, entitled "Resolution - Adopting the 1979 Capital Budget; allocating and setting aside amounts in connection therewith; creating Capital Funds; transferring Bond Funds to said Capital Funds" by re-allocating funds for the Department of Lands and Buildings.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. So much of Exhibit 1 of Resolution No. 1589, effective January 1, 1979, as amended, which presently reads:

Department of Lands and Buildings -
Fire Department

Page CB-20, LB 27-01 Engine 10 (West End)

Relocation, Design and Land Acquisition:

New Bond Funds	\$50,000.00
Funds from other sources	-0-
1979 Allocation	\$50,000.00

IS HEREBY AMENDED TO READ AS FOLLOWS:

Department of Lands and Buildings - Fire Department

Page CB-20, LB 79-01; Engine 10 (West End)
Relocation, Design and Land Acquisition:

New Bond Funds	\$25,000.00
Funds from other sources	25,000.00
	(B.F. 228)
1979 Allocation	\$50,000.00

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 19, 1979.

Approved November 29, 1979.

Resolution Book 26, Page 563.

No. 1084

RESOLUTION

Providing for earned vacation pay and compensatory time for the former Director of the Department of Water for the year 1979.

Whereas, Chapter 185 of the The Pittsburgh Code, Vacations, establishes annual vacations for all full-time employees of the City of Pittsburgh; and

Whereas, said Chapter provides that such vacation right accrues at the beginning of each calendar year; and

Whereas, Section 185.06 of said Chapter

provides that in the event of termination of employment of an employee who has not yet received accrued unused vacation for the calendar year, the employee shall receive such vacation prior to termination employment. . . The head of any department may determine that such vacation pay may be paid in a lump sum; and

Whereas, the 1979 Salary Resolution permits department heads to allow compensating time off or pay at the normal straight time rate to any supervisory employee in return for overtime work; now, therefore,

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The former Director of the Department of Water, John C. Miller, shall receive earned vacation for the year 1979, but such vacation period shall not prohibit the appointment of a new director of the Department of Water so that the business of the City may continue; and such vacation payment shall be payable in a lump sum from Code Account 1700-1 Premium Pay, not exceeding the amount of \$1,333.94; and said former Director shall also receive pay at the normal straight time rate to compensate him for ten (ten) days of overtime work, which payment shall also be payable in a lump sum from Code Account 1700-1 Premium Pay, not exceeding the amount of \$1,333.94.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 19, 1979.

Approved November 29, 1979.

Resolution Book 26, Page 564.

No. 1085

RESOLUTION

Providing for a License to Duquesne Light

Company for the installation of one (1) pole and one (1) anchor on City property fronting on Arlington Avenue at Saint Patrick Street, 16th Ward.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to execute a license to Duquesne Light Company, in form approved by the City Solicitor, for the installation of one (1) pole and one (1) anchor on City property fronting on Arlington Avenue at Saint Patrick Street, 16th Ward, designated as Block and Lot 13-J-6 and Lot 13-J-8 to provide service to Arlington Fire Station.

Section 2. Any Resolution or Ordinances part thereof conflicting with the provisions of this Resolution is hereby repeated so far as the same affection this Resolution.

Enacted November 19, 1979.

Approved November 29, 1979.

Resolution Book 26, Page 565.

No. 1086

RESOLUTION

Setting aside and dedicating for public use, for highway purposes, certain property designated as Block 121-K, Lot 241, of record in the Deed Registry Office of Allegheny County, and located in the Tenth Ward of the City of Pittsburgh.

Whereas, the Three Taxing Bodies acquired the above mentioned lot by Treasurer's Sale held on June 7, 1948; and

Whereas, the Board of Public Education and the County of Allegheny by Resolution have relinquished their interest in the same; and

Whereas, in the judgment of the Mayor and Council of said City, said property should be used for public highway purposes from Chislett Street to Swan Way; now, therefore,

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That Block 121-K Lot 241, is hereby set aside and dedicated for public use for highway purposes from Chislett Street to Swan Way in the Tenth Ward of the City of Pittsburgh.

Section 2. The aforementioned property, as set aside and dedicated for public highway purposes, between said Chislett Street and Swan Way is herewith named Martha Street.

Section 3. Martha Street, between Chislett Street and Swan Way is hereby opened as a public highway of the City of Pittsburgh with a width of fifty (50) feet.

Section 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 19, 1979.

Approved November 29, 1979.

Resolution Book 26, Page 566.

No. 1087

RESOLUTION

Providing for the purchase, in lieu of condemnation of property for the new No. 10 Engine Company, West End, Department of Lands and Buildings, Capital Project No. LB 79-01, and providing for the payment of the costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Lands and Buildings on behalf of the City of Pittsburgh, are hereby

authorized to purchase in lieu of condemnation, property in the 28th Ward on Noblestown Road, for the new No. 10 Engine Company - Department of Lands and Buildings, Capital Project No. LB 79-01, at a total cost not to exceed \$25,000.00, chargeable to and payable from Capital Project entitled: "Department of Lands and Buildings, Project No. LB 79-01, No. 10 Engine Company, West End", upon the following conditions:

- A. All real property taxes, water rents and sanitary sewer charges shall be pro-rated as of date of delivery of deed.
- B. All City and State real estate transfer stamps, if any, shall be paid by the seller.
- C. The City of Pittsburgh shall pay, in addition to the purchase price, the cost of title examination, pro-rata share of real property taxes, water rents and sanitary sewer

charges as of date of delivery of deed, and any other proper closing expenses incurred in purchasing said property other than those provided for in Subsection "B" hereof.

- D. Upon execution and delivery of proper deed conveying title to the City in fee simple, free and clear of all encumbrances, said deed to be approved by the City Solicitor, the Mayor shall and is hereby authorized to issue and the City Controller to countersign warrants in favor of the grantor, plus such other warrants as may be required to cover the obligations of the City as set forth in Subsections A & C hereof. The total amount of such warrants including the \$23,000.00 purchase price shall not exceed \$25,000.00, chargeable to and payable from Capital Project entitled: Department of Lands and Buildings, Project No. LB 79-01, No. 10 Engine Company, West End."

GRANTOR

George G. Levin

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 19, 1979.

Approved November 29, 1979.

Resolution Book 26, Page 567.

PROPERTY

Noblestown Road, 28th Ward
Portion of Block and Lot 39-D-349,
Consisting of approximately 13,200
square feet, more or less

AMOUNT

\$23,000.00

Section 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 787 of 1937 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price. From the proceeds of the sale, the City will realize the cost incurred to conduct the sale of this property, plus seven (7%) percent commission.

No. 1088

RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 787 of 1937 as amended.

Be it resolved by the Council of the City of Pittsburgh as follows:

DESCRIPTION

(A)

PROP. SUBMIT. BY

William C. Schwartz

AMOUNT

\$700.00

LOT 27 x 75

LOCATION Anthony St.
PLAN LOT NO. Part Purpt. A #2
ACQUIRED FROM Charles W. & Irene Saladin
ON June 4, 1973
T.D.B.V. 12 PAGE 291
WARD Mt. Oliver Boro BLOCK 32-D LOT 282

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 19, 1979.

Approved November 29, 1979.

Resolution Book 26, Page 569.

No. 1089

RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 787 of 1937 as amended.

DESCRIPTION

(A)

2 LOTs 24 x 157 each
LOCATION Lucas Street
PLAN Birmingham Fire Ins. Plan LOT NO. 8-9
ACQUIRED FROM Joseph Zorn
ON June 3, 1974
T.D.B.V. 12 PAGE 398
WARD Mt. Oliver Boro BLOCK 32-E LOT Pt. of 293

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 19, 1979.

November 29, 1979.

Resolution Book 26, Page 571.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 787 of 1937 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

PROP. SUBMIT. BY

AMOUNT

John J. Manning and
Audrey M. Manning,
his wife

\$400.00

No. 1090

RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 787 of 1937 as amended.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 787 of 1937 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of

the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price. From the proceeds of the sale, the City will realize the cost incurred to conduct the sale of this property, plus seven (7%) percent commission.

DESCRIPTION	PROP. SUBMIT. BY	AMOUNT
(A)	Frank P. Leonardi & Joan Mitchell	\$950.00

2 sty. fra. hse. on a
LOT 32x68 x 113.30 x 30
LOCATION rear 116 Amanda Street
PLAN Phillips LOT NO. All of #51 and Pt. #52
ACQUIRED FROM Anna Ganter
ON June 4, 1973
T.D.B.V. 12 PAGE 291
WARD Mt. Oliver Boro BLOCK 14-L LOT 242

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 19, 1979.

Approved November 29, 1979.

Resolution Book 26, Page 573.

No. 1091

RESOLUTION

Approving a Conditional Use under Section 993.01-(a)-A-33 of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 to Beacon Towers Housing Corporation, for construction of a six-story building to house 101 units of housing for the elderly on property having 280 feet of frontage on the northerly side of Beacon Street west of Murray Avenue, being Lot 106, Block 86-P in the Allegheny County Block and Lot System, and Lots numbered 54, 58, 68, Block 86-R in the aforesaid system, 14th Ward.

Whereas, the Planning Commission of the City of Pittsburgh has recommended approval of this application for Conditional Use; now, therefore,

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Under the provisions of Section 933.01-(a)-A-33 of the Pittsburgh Code, approval is hereby granted to Beacon Towers Housing Corporation, for construction of a six-story building to house 101 units of housing for the elderly on property having 280 feet of frontage on the northerly side of Beacon Street west of Murray Avenue, being Lot 166, Block 86-P in the Allegheny County Block and Lot System, and Lots numbered 54, 58, 68, Block 86-R in the aforesaid system, 14th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 441, and accompanying Site Plan prepared by Tasso Katselas, Architect/ Planner, which are on file in the office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

Section 2. This Resolution shall take effect only upon the recording of a Planning Commission approved improvement subdivision site plan for the subject property, in the Office of the Recorder of Deeds, County of Allegheny, within three years of the enactment of this Resolution.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of

this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 19, 1979.

Approved November 29, 1979.

Resolution Book 26, Page 575.

No. 1092

RESOLUTION

Providing for the issuance of a Warrant in favor of Foss Ford, Inc., in the amount of \$23,394.65 for emergency repairs to City vehicles without previous authority of law.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a Warrant in favor of Foss Ford, Inc., in the amount of \$23,394.65 in payment for emergency repairs to City vehicles without previous authority of law, chargeable to and payable from Code Account Number 1150, Out-side Repairs, Contract, Bureau of Automotive Equipment, Department of Supplies.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 26, 1979.

Approved November 30, 1979.

Resolution Book 26, Page 577.

No. 1093

RESOLUTION

Whereas, after 32 years of distinguished service as Recorder of Deeds of Allegheny County, Mr. John Exler has announced his retirement from this office; and

Whereas, Mr. Exler's concern for social

well being has enriched the lives of many people throughout the City of Pittsburgh and Allegheny County; and whereas, his sincere dedication in bringing high social and moral standards to public office and the responsible manner in which he served will be missed by people throughout the County of Allegheny, through the Spirit of his work will remain.

The Mayor and the Members of the Council of the City of Pittsburgh, on behalf of the Citizens of Pittsburgh, hereby recognize and salute Mr. John Exler for his 32 years of distinguished service as Recorder of Deeds of Allegheny County.

Be it further resolved that this Council wishes to thank Mr. Exler for his integrity, diligence, and dedicated service to the ideals of public office and to the Citizens of Pittsburgh and Allegheny County, and wish him health and happiness in his retirement.

Read and adopted, November 26, 1979.

Resolution Book 26, Page 578.

No. 1094

RESOLUTION

Transferring the sum of \$100,000.00 from Code Account No. 1443, Salaries and Wages, Regular and Temporary Employees, Department of Police, to Code Account No. 1461, Salaries and Wages, Regular and Temporary Employees, Department of Fire; and \$25,000.00 from Code Account No. 1420-2, Wages, Regular Employees, Department of Emergency Medical Services, to Code Account No. 1461-2, In-Grade Pay, Department of Fire.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Controller is hereby authorized and directed to transfer the sum of \$100,000.00 from Code Account No. 1443, Salaries and Wages, Regular and Temporary Employees, Department of Police, to Code Account No. 1461, Salaries and Wages, Regular and Temporary Employees, Department of Fire; and \$25,000.00 from Code Account No.

1420-2, Wages, Regular Employees, Department of Emergency Medical Services, to Code Account No. 1461-2, In-Grade Pay, Department of Fires.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 3, 1979.

Approved December 5, 1979.

Resolution Book 26, Page 579.

No. 1095

RESOLUTION

Providing for the transfer of funds, in the amount of Twenty-Two Thousand (\$22,000.00) Dollars from Code Account 1808, Equipment to Code Account 1806, Materials, Department of Parks and Recreation.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the City Controller is hereby authorized and directed to transfer the sum of Twenty-Two Thousand (\$22,000.00) Dollars from Code Account 1808, Equipment to Code Account 1806, Materials, Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 26, 1979.

Approved December 5, 1979.

Resolution Book 26, Page 580.

No. 1096

RESOLUTION

Authorizing an increase in the nonelectoral indebtedness of the City in the amount of

\$683,432.76 by the execution of a lease evidencing acquisition of a capital asset, establishing the useful life of the Project, and directing the filing of documentation with the Department of Community Affairs.

Whereas, pursuant to Resolution No. 5, effective January 16, 1979, the proper officers of the City of Pittsburgh did advertise for proposals, and receive bids for the leasing of refuse equipment; and

Whereas, the proposed lease constitutes debt under the terms of the Local Government Unit Debt Act; and

Whereas, it is necessary to authorize the incurring of nonelectoral debt in the principal amount of \$683,432.76 in order that the City may execute the lease contract with the lowest responsible bidder;

Now, therefore, be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The nonelectoral indebtedness of the City of Pittsburgh be and hereby is increased by the amount of \$683,432.76 for the purpose of executing a lease evidencing the acquisition of a capital asset (the "Project"). The Project is more fully described in the document entitled, "Lease Summary", a copy of which is attached hereto as Exhibit I, and the Proposal of the lowest responsible bidder, Preferred Municipal Funding Corp., B-103, which is on file in the Department of Supplies and incorporated herein by reference.

Section 2. The estimated useful life of the Project is eight (8) years.

Section 3. Council hereby directs that the necessary documentation be filed with the Department of Community Affairs of the Commonwealth of Pennsylvania so that the nonelectoral debt incurred hereunder may be approved as nonelectoral debt of the City. It is therefore hereby declared that the nonelectoral debt of the City to be incurred hereunder shall be \$683,432.76 which, together with all presently existing net debt of the City contingent upon approval of that portion in the annual operating budgets which may provide for said services will not be in excess of the limitations as set forth in the Local Government Unit Debt Act. The Mayor, City Controller, and City Clerk are hereby authorized

and directed to prepare, verify, and file the Debt Statement required by Section 410 of the Act, together with an application for approval of said indebtedness with the Department of

Community Affairs as promptly as practicable, and to do and perform all other acts necessary and proper in connection therewith.

EXHIBIT I

LEASE SUMMARY

PROPOSAL B-103

REFUSE EQUIPMENT LEASING + TERM: 60 MONTHS

PREFERRED MUNICIPAL FUNDING CORP.

TOTAL PAYMENT

IIA	1320 containers X \$357.00	\$471,240.00
IIB	680 containers X \$237.00	161,160.00
IIC	2 trucks X \$47,716.20	95,432.40
IID	2 trucks X \$75,490.20	150,980.40
TOTAL		\$878,812.80

PRINCIPAL PAYMENT ONLY

IIA	1320 containers X \$280.05	\$369,666.00
IIB	680 containers X \$182.01	123,766.80
IIC	2 trucks X \$37,000.00	74,000.00
IID	2 trucks X \$57,999.98	115,999.96
TOTAL		\$683,432.76

\$683,432.76	Principal
195,339.80	Interest
40.24	Rounding Factor
\$878,812.80	GRAND TOTAL

MONTHLY PAYMENT \$14,646.88 X 60 months

\$878,812.80

Section 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 26, 1979.

Approved December 5, 1979.

Resolution Book 26, Page 581.

No. 1097

RESOLUTION

Providing for the issuance of Warrants in favor of the Police Officers listed below, in the

amount of \$11,821.80, in payment for travel and meals incurred while in training; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign. Warrants in favor of the Police Officers listed below, in the amount of \$11,821.80, in payment for travel and meal expenses incurred by each Police Officer while in training, and is chargeable to and payable from the Police Recruit Training Trust Fund (PRT TF), Special Trust Fund # 2, Pittsburgh National Bank.

Eleanor D. Aland	\$	336.00
Debra J. Bailey		319.20
Judith A. Brenzie		336.00
Edward J. Brown		330.40
Charles T. Conroy		117.60
Walter B. Davis		336.00
Geraldine A. Dobbins		336.00
Cheryl A. Doubt	336.00	
Robert G. Doyle		336.00
William N. Embry		336.00
Charlotte Foster		336.00
Linda M. Garner		330.40
Donald P. Gorham		336.00
DeVelma Herd		330.40
William J. Joyce		336.00
Patricia A. Kelly		330.40
Miriam A. Lucarelli		336.00
Argie Lyerly		134.40
Bernard L. McMullan		336.00
Linda J. Miller		336.00
William D. Miller		336.00
LaVerne E. Mills		330.40
Alonzo B. Mitchell		330.40
Kevin C. Moore	324.80	
Albert W. Parente		336.00
Michael S. Pupinski		330.40
Bette L. Remmick		336.00
Larry D. Ross		336.00
Peggy A. Rothert		336.00
Benny S. Sledge		282.00
Michael M. Smith		336.00
Brenda Tate		336.00
Deborah L. Trojanowski		336.00
David K. Whiteman		336.00
Linda Wilson		336.00
Rhonda G. Wright		272.60
Elma L. Young		330.40
		\$11,821.80

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 26, 1979.

Approved December 5, 1979.

Resolution Book 26, Page 584.

No. 1098

RESOLUTION

Providing for the issuance of a Warrant in favor of Morse, Gantverg, and Hodge, Suite

419, The Bigelow, Pittsburgh, Pa. 15219, in the amount of \$488.40, in payment for transcription done by a stenographic reporter of Trial Boards, without previous authority of law; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign, a Warrant in favor of Morse, Gantverg, and Hodge, Suite 419, The Bigelow, Pittsburgh, Pennsylvania 15219, in the amount of \$488.40, in payment for transcription done by a stenographic reporter for the following Trial Board, without previous authority of law, chargeable to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police.

Police Officer Thomas L. McGovern	
To Attendance of Reporter	\$ 60.00
To Transcript (Original and two copies)	405.00
To Photostat	23.40
\$488.40	

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 26, 1979.

Approved December 5, 1979.

Resolution Book 26, Page 587.

No. 1099

RESOLUTION

Providing for the issuance of a Warrant in favor of Spiniello Construction Company, 25 Airport Road, Morristown, N.J. 07960, in the amount of \$14,400.00 in payment for installation of a temporary water supply from the 12" Forbes Avenue Bridge Water Main to the 50" Water Main in Boundary Street furnished for the benefit of the City.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Spiniello Construction Company, 25 Airport Road, Morristown, N.J. 07690 in the amount of \$14,400.00 in payment for installation of a temporary water supply from the 12" Forbes Avenue Bridge Water Main to the 50" Water Main in Boundary Street furnished for the benefit of the City without previous authority of law, chargeable to and payable from Bond Fund 229, Department of Water.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 26, 1979.

Approved December 5, 1979.

Resolution Book 26, Page 588.

No. 1100

RESOLUTION

Providing for the issuance of a \$1,500.00 warrant in favor of Robert M. and Charlotte McCarthy in settlement of claim for damage and providing for the payment thereof.

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,500.00 Warrant in favor of Robert M. and Charlotte E. McCarthy, 1243 Crucible Street, Pittsburgh, Pennsylvania 15220 in full settlement of claim for damage to property at 1241-1243 Crucible Street due to excessive salting during 1978-1979, charging same to Code Account 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 26, 1979.

Approved December 5, 1979.

Resolution Book 26, Page 589.

No. 1101

RESOLUTION

Providing for the issuance of a Warrant in favor of Boron Oil Company in the amount of \$5,760.00 for the emergency purchase of unleaded gasoline without previous authority of law.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Boron Oil Company in the amount of \$5,760.00 in payment for the emergency purchase of unleaded gasoline, chargeable to and payable from Code Account Number 1144, Gasoline and Diesel Oil, Bureau of Automotive Equipment, Department of Supplies.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 26, 1979.

Approved December 5, 1979.

Resolution Book 26, Page 590.

No. 1102

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of a motor boat and trailer for the Department of Police, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award, and enter into a contract or contracts for the furnishing and delivery of a motor boat and trailer for the Department of Police, at a cost not to exceed \$8,000.00, in accordance with the laws and or-

dinances governing the City of Pittsburgh, and charge the same to Code Account Number 1452, Equipment, Department of Police.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 26, 1979.

Approved December 5, 1979.

Resolution Book 26, Page 591.

No. 1103

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of general office furniture for the Department of Personnel and Civil Service Commission, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award, and enter into a contract or contracts for the furnishing and delivery of general office furniture (desks, chairs, etc.) for the Department of Personnel and Civil Service Commission, at a cost not to exceed \$3,720.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number C-EOPP, Equipment, Bureau of Em-

ployment and Training, Department of Personnel and Civil Service Commission.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 26, 1979.

Approved December 5, 1979.

Resolution Book 26, Page 592.

No. 1104

RESOLUTION

Amending Resolution No. 562 approved June 21, 1979 as amended by Resolution No. 1038 approved December 31, 1976, as amended by Resolution No. 82 approved February 15, 1977, amended by Resolution No. 387 approved May 5, 1977, amended by Resolution No. 531 approved June 10, 1977, amended by Resolution No. 801 approved August 17, 1977, amended by Resolution No. 1018 and 1019 approved October 24, 1977, amended by Resolution No. 1334 approved December 30, 1977, amended by Resolution No. 726 approved June 30, 1978, amended by Resolution No. 1422 approved December 19, 1978 entitled: "Resolution adopting the 1977 Capital Budget; allocating and setting aside amounts in connection therewith; creating Capital Funds; transferring Bond Funds to said Capital Funds" by decreasing appropriation for line item WD-77-10, increasing appropriation for line item WD-77-16 and creating 3 new line items WD-77-17, WD-77-18, and WD-77-19.

WD-77 Project		1977 Allocation	New Bond Funds Req'd.	Funds From Other Sources
1	RESERVOIR PROTECTION COVERS Brashear Reservoir	150,000.00		150,000.00
2	CLEAN, REPAIR, CEMENT LINE WATER LINES 50" Boundary Street - Phase One Fifth Ave. to vicinity of Parkway East	224,789.16		224,789.16
3	48" Rising Main, Brilliant Pumping Station to Highland Reservoir #2	301,059.85		301,059.85

RELAY WATER LINES			
4	Replacement of Undersized 4" Lines Serving Hydrants	750,000.00	325,000.00 425,000.00 (CD)
D.P.W. & Penn DOT WORK			
5	Water Line Work Related to Public Works, A.B. Safety/Capacity & PennDOT Street Rehabilitation Projects	194,187.26	194,187.26
NEW SUPPLIES			
Water Meters, including Remote Readers			
6	Residential	55,000.00	55,000.00
7	Commercial	20,000.00	20,000.00
8	Pendule Chains & Sprockets for Water Filtration Plant	150,000.00	150,000.00
9	Advance purchase of valves, hydrants	98,622.71	98,622.71
PUMP STATIONS			
10	Howard Street Pump Station, Replace Valves and Pipe, Repair Concrete Piers	150,000.00	150,000.00
Other Projects			
11	Building/Structures, Emergencies	19,226.02	19,226.02
12	Purchase of Crane Truck and Back Hoe Loader	47,041.76	9,778.23 - 218 15,160.75 - 227 22,102.78 - 228
13	ORSANCO Water Study	19,600.00	19,600.00 - 230
14	Rehabilitation of Boilers at Ross Pumping Station	67,115.00	17,115.00 14,267.96 - 227 1,570.64 - 229 34,161.40 - 230
15	Local Public Works Employment Act	415,000.00	415,000.00
16	Installation and Repair of Water Service Lines	288,737.00	200,000.00 55,778.76 - 227 369.51 - 228 32,588.73 - 230
TOTAL WATER		\$2,950,378.76	\$2,320,000.00 \$630,378.76

IS HEREBY AMENDED TO READ:

WD-77	Project	1977 Allocation	New Bond Funds Req'd.	Funds From Other Sources
RESERVOIR PROTECTION COVERS				
1	Brashear Reservoir	150,000.00	150,000.00	
CLEAN, REPAIR, CEMENT LINE WATER LINE				
2	50" Boundary Street - Phase One Fifth Ave. to vicinity of Parkway East	224,789.16	224,789.16	
3	48" Rising Main, Brilliant Pumping Station			

	to Highland Reservoir #2	301,059.85	301,059.85	
4	RELAY WATER LINES LINES			
	Replacement of Undersized 4" Lines			
	Serving Hydrants	750,000.00	325,000.00	425,000.00 (CD)
5	D.P.W. & PennDOT Work			
	Water Line Work related to Public Works,			
	A.B. Safety/Capacity & PennDOT			
	Street Rehabilitation Projects	194,187.26	194,187.26	
	NEW SUPPLIES			
	Water Meters, including Remote Readers			
6	Residential	55,000.00	55,000.00	
7	Commercial	20,000.00	20,000.00	
8	Pendule Chains & Sprockets for			
	Water Filtration Plant	150,000.00	150,000.00	
9	Advance purchase of valves, hydrants	98,622.71	98,622.71	
	PUMP STATIONS			
10	Howard Street Pump Station, Replace Valves			
	and Pipe, Repair Concrete Piers	91,348.40	91,348.40	
	OTHER PROJECTS			
11	Building/Structures, Emergencies	19,226.02	19,226.02	
2	Purchase of Crane Truck and			
	Back Hoe Loader	47,041.76		9,778.23 - 218
				15,160.75 - 227
				22,102.78 - 228
13	ORSANCO Water Study	19,600.00		19,600.00 - 230
14	Rehabilitation of Boilers at			
	Ross Pumping Station	67,115.00	17,115.00	14,267.96 - 227
				1,570.64 - 229
				34,161.40 - 230
15	Local Public Works Employment Act	415,000.00	415,000.00	
16	Installation & Repair of			
	Water Service Lines	300,888.60	212,151.60	55,778.76 - 227
				369.51 - 228
				32,588.73 - 230
17	Relay Water Lines Herron Avenue Bridge			
	South Approach & Ruthven Street	30,000.00	30,000.00	
18	Repair 12" Water Line			
	Forbes Avenue Bridge	6,500.00	6,500.00	
19	Purchase and Install			
	valves by contract	10,000.00	10,000.00	
TOTAL WATER		\$2,950,378.76	\$2,320,000.00	\$630,378.76

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of the Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 26, 1979.

Approved December 5, 1979.

Resolution Book 26, Page 593.

No. 1105

RESOLUTION

Repealing Resolution No. 1418, effective December 19, 1978, as amended by Resolution No. 103, effective February 16, 1979, entitled "A Resolution providing for the letting of a contract or contracts for the furnishing and delivery of Replacement of Vacuum Sewer Cleaning Machine and High Pressure Jet Rodder unit on existing chassis for the Department of Public Works; and for the payment of costs thereof."

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Resolution No. 1418, effective December 19, 1978, as amended by Resolution No. 103, effective February 16, 1979, entitled "A Resolution providing for the letting of a contract or contracts for the furnishing and delivery of Replacement of Vacuum Sewer Cleaning Machine and High Pressure Jet Rodder unit on existing chassis for the Department of Public Works; and for the payment of costs thereof."

which presently reads as follows:

"Section 1. The Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Replacement of Vacuum Sewer

Cleaning Machine and High Pressure Jet Rodder Unit on existing chassis at a cost not to exceed \$39,000.00 in accordance with the laws and ordinances governing the City of Pittsburgh and charge the same to Capital Fund Code Account No. PW 76-38, Equipment, Department of Public Works."

is hereby repealed in its entirety.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 26, 1979.

Approved December 5, 1979.

Resolution Book 26, Page 597.

No. 1106

RESOLUTION

Approving a form of contract for disposition of land by and between the Urban Redevelopment Authority of Pittsburgh and Donald L. and Thelma J. Smith for the sale of parcel 69C in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32.

Whereas, pursuant to Ordinance No. 521, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh was approved; and

Whereas, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Donald L. and Thelma J. Smith in connection with the sale of Parcel 69C for \$41,500.00, said parcel being located in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32; and

Whereas, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance

with the provisions of the Urban Redevelopment Law.

Now, therefore, be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Donald L. and Thelma J. Smith, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 69C for \$41,500.00, said parcel being located in the Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 26, 1979.

Approved December 5, 1979.

Resolution Book 26, Page 598.

No. 1107

RESOLUTION

Authorizing for Urban Redevelopment Authority of Pittsburgh to acquire from the City of Pittsburgh, property in the 18th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 4M, Lot 147 and that portion of Block 4H, Lot 77 located between Bailey Avenue and Bigbee Street.

Whereas, by Ordinance No. 417 of 1972, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Neighborhood Housing Fund and specifying the purposes amount and source of said Fund; and

Whereas, in accordance with the terms and

provisions of said Ordinance No. 417 of 1972, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 12, 1972; and

Whereas, in accordance with the terms and provisions of said Neighborhood Housing Fund Cooperation Agreement; the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

Whereas, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire the City-owned property in the 18th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 4M, Lot 147 and that portion of Block 4H, Lot 77 located between Bailey Avenue and Bigbee Street plus all necessary and incidental expenses in connection with such acquisition; and

Whereas, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said public property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Neighborhood Housing Fund Cooperation Agreement and desires to give approval to the acquisition by the Urban Redevelopment Authority of Pittsburgh.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Neighborhood Housing Fund Cooperation Agreement dated October 12, 1972, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire and incur all necessary and incidental expenses in connection with such acquisition, the following City-owned property in the 18th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as follows:

Block 4M, Lot 147 Bailey Avenue and portion of Block 4H, Lot 77 located between Bailey Avenue and Bigbee Street.

Section 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Neighborhood Housing Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Neighborhood Housing Fund.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted November 26, 1979.

Approved December 5, 1979.

Resolution Book 26, Page 600.

No. 1108

RESOLUTION

Authorizing reduction in retained percentage of payments made to Contractors from ten percent (10%) to five percent (5%), in connection with Carnegie Library of Pittsburgh, Wylie Avenue (Hill) Branch Project.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign Warrants with the retained percentage reduced from ten percent (10%) to five percent (5%), in connection with Carnegie Library of Pittsburgh, Wylie Avenue (Hill) Branch Project, to Contractors as follows:

TEDCO CONST. CORP.
H.F. CARTER, INC.
GARFIELD, INC.
W.G. TOMKO

Controller's Cont. #23502F
Controller's Cont. #23503F
Controller's Cont. #23504FF

Controller's Cont. #23505F

Department of Lands and Buildings

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 3, 1979.

Approved December 10, 1979.

Resolution Book 26, Page 602.

No. 1109

RESOLUTION

Transferring the sum of \$50,000.00 from Code Account 1420, Salaries and Wages, Department of Emergency Medical Services as follows:

\$50,000.00 to the Emergency Medical Services Communications Project Trust Fund for the purpose of purchasing approximately 7 two-way mobile radios.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Controller is hereby authorized and directed to transfer the sum of \$50,000.00 from Code Account 1420, Salaries and Wages, Department of Emergency Medical Services as follows:

\$50,000.00 to the Emergency Medical Services Communications Project Trust Fund.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 3, 1979.

Approved December 10, 1979.

Resolution Book 26, Page 603.

No. 1110

RESOLUTION

Transferring the sum of \$50,000.00 from Code Account No. 1420-2, Wages, Regular Employee and Overauthorized Wages, Emergency Medical Services as follows:

\$30,000.00 to Code Account 1154, Motorized Equipment, Department of Supplies, for a portion of the cost to refurbish 10 EMS ambulances.

\$20,000.00 to Code Account 1423, Equipment, Department of Emergency Medical Services, to cover necessary equipment purchases through the end of the year.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Controller is hereby authorized and directed to transfer the sum of \$50,000.00 from Code Account 1420-2, Wages, Regular Employee and Overauthorized Wages, Department of Emergency Medical Services as follows:

\$30,000.00 to CA 1154, Motorized Equipment, Department of Supplies.

\$20,000.00 to CA 1423, Equipment, Department of Emergency Medical Services.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 3, 1979.

Approved December 10, 1979.

Resolution Book 26, Page 604.

No. 1111

RESOLUTION

Transferring \$52,900.96 from Code Account No. 1798, Accounts Payable Prior Years Water Department, to Code Account No. 1750, Chemicals.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Controller is hereby authorized and directed to transfer \$52,900.96 from Code Account No. 1798, Accounts Payable Prior Years Water Department, to Code Account No. 1750, Chemicals.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 3, 1979.

Approved December 10, 1979.

Resolution Book 26, Page 605.

No. 1112

RESOLUTION

Transferring \$189,367.31 to Code Account 58, Municipal Pension Fund - Old from various Code Accounts.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Controller is hereby authorized and directed to transfer \$189,367.31 to Code Account 58, Municipal Pension Fund - Old from the following Code Accounts:

Code Account 58-1
Municipal Pension Fund-New \$ 39,307.31

Code Account 57
Social Security Fund \$150,000.00

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 3, 1979.

Approved December 10, 1979.

Resolution Book 26, Page 606.

No. 1113

RESOLUTION

Providing for an agreement or agreements with Brookline Area Community Council for the provision of insurance in connection with the Brookline Boxing Program and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements in form approved by the City Solicitor, with Brookline Community Council for the provision of insurance in connection with the Brookline Boxing Program.

The total cost for this service shall not exceed \$1,000.00 which is chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 3, 1979.

Approved December 10, 1979.

Resolution Book 26, Page 607.

No. 1114

RESOLUTION

Authorizing the Mayor to enter into an agreement or agreements with Action Housing, Inc. to provide for heaters on an emergency basis; providing for the payment thereof; and transferring the sum of \$3,500.00 from Code Account 42, Contingent Fund to Code Account 1027-3, Miscellaneous Services, Housing Clinic.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor, on behalf of the City of Pittsburgh, is authorized to enter into an agreements or agreements, in form approved by the City Solicitor, with Action Housing, Inc. to provide heaters on an emergency basis, at a cost not to exceed \$3,500.00, chargeable to and payable from Code Account 1027-3, Miscellaneous Services, Housing Clinic.

Section 2. The City Controller is hereby authorized and directed to transfer the sum of \$3,500.00 from Code Account 42, Contingent Fund to Code Account 1027-3, Miscellaneous Services, Housing Clinic.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 3, 1979.

Approved December 10, 1979.

Resolution Book 26, Page 608.

No. 1115

RESOLUTION

Further amending Resolution No. 1072, approved October 2, 1978, as amended by Resolution No. 480, approved May 24, 1979, entitled "Providing for a contract or contracts for the purchase and installation of valves in various locations and providing for the payment of the cost thereof," by increasing the appropriations.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That Section 1 of Resolution No. 1072, approved October 2, 1978, as amended by Resolution No. 480, approved May 24, 1979, which reads:

"The Director of the Department of Supplies and the Director of the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the purchase and installation of valves in various locations at a cost not

to exceed \$230,000.00, chargeable to and payable from the following Capital Budget Accounts:"

WD-78-6 - Purchase and install Valves
by Contract \$150,000.00

WD-79-10 - Purchase and install Valves
by Contract 80,000.00

TOTAL \$230,000.00

is hereby amended to read:

"The Director of the Department of Supplies and the Director of the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the purchase and installation of valves in various locations at a cost not to exceed \$240,000.00 chargeable to and payable from the following Capital Budget Accounts:"

WD-78-6 - Purchase and install Valves
by Contract \$150,000.00

WD-79-10 - Purchase and install Valves
by Contract 80,000.00

WD-77-19 - Purchase and install Valves
by Contract 10,000.00

TOTAL \$240,000.00

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 3, 1979.

Approved December 10, 1979.

Resolution Book 26, Page 609.

No. 1116

RESOLUTION

Amending Resolution Number 743, approved August 20, 1979, entitled "Providing for the letting of a contract or contracts for the furnishing, delivery, and refurbishing of Emergency Medical Vehicles, for the Depart-

ment of Supplies, and for the payment thereof." by increasing the amount from \$82,000.00 to \$160,000.00.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That Section 1 of Resolution No. 743, approved August 20, 1979, which reads:

"That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award, and enter into a contract or contracts for the furnishing, delivery, and refurbishing of Emergency Medical Vehicles, for the Department of Supplies, at a cost not to exceed \$82,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account No. 1154, Motorized Equipment, Department of Supplies."

is hereby amended to read as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award, and enter into a contract or contracts for the furnishing, delivery, and refurbishing of Emergency Medical Vehicles, for the Department of Supplies, at a cost not to exceed \$160,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account No. 1154, Motorized Equipment, Department of Supplies.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 3, 1979.

Approved December 10, 1979.

Resolution Book 26, Page 611.

No. 1117

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of

various office furniture (desks, chairs, etc.) for the Department of Police, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award, and enter into a contract or contracts for the furnishing and delivery of various office furniture (desks, chairs, etc.) for the Department of Police, at a cost not to exceed \$5,805.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account No. 1452, Equipment, Department of Police.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 3, 1979.

Approved December 10, 1979.

Resolution Book 26, Page 612.

No. 1118

RESOLUTION

Providing for a contract or contract for furnishing and installing a chain link fence on the Murray Avenue Bridge, between Burchfield Avenue and Flemington Street, private property; including seeding and sodding to prevent erosion, and other work incidental thereto; and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Supplies and the Director of the Department of Public Works are hereby authorized to ad-

vertise for proposals and to award and enter into a contract or contracts for the furnishing and installing a chain link fence on the Murray Avenue Bridge, between Burchfield Avenue and Flemington Street, private property; including seeding and sodding to prevent erosion, and other work incidental thereto; in accordance with the laws and resolutions governing said City, at a cost not to exceed Fifty Thousand (\$50,000.00) Dollars, chargeable to and payable as follows:

PW 76-39 D.P.W. \$31,450.00

PW 78-14 D.P.W. \$18,550.00

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 3, 1979.

Approved December 10, 1979.

Resolution Book 26, Page 613.

No. 1119

RESOLUTION

Transferring the amount of Forty-One Thousand Five Hundred (\$41,500.00) Dollars from various Code Accounts to Code Accounts No. 1501, Premium Pay, and 1612, Materials; all accounts within the Department of Public Works.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Controller is hereby authorized to transfer the amount of Forty-One Thousand Five Hundred (\$41,500.00) Dollars from and to various Code Accounts within the Department of Public Works as follows:

From:

1500 Salaries, Regular Employees,
Director's Office

\$ 4,000.00

1529	Salaries, Regular Employees, Bureau of Engineering	3,000.00
1612-3	Brooms and Broom Accessories, Street and Sewer Maintenance	20,000.00
1640	Salaries, Regular Employees, Traffic Control Division	7,500.00
1643	Miscellaneous Services, Traffic Control Division	7,000.00
		<u>\$41,500.00</u>

To:

1501	Premium Pay	\$21,500.00
1612	Materials	20,000.00
		<u>\$41,500.00</u>

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 10, 1979.

Approved December 11, 1979.

Resolution Book 26, Page 614.

No. 1120

RESOLUTION

AMENDING Resolution No. 486, effective May 29, 1979, entitled, "A Resolution providing for a Contract or Contracts for the resurfacing of various city streets and park roads with bituminous materials including regrading, recurring and other work incidental thereto, PW 79-01; and providing for payment thereof," by increasing the amount authorized and including the utilization existing contracts.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Resolution No. 486, effective May 29, 1979, entitled "A Resolution providing for a Contract or Contracts for the resurfacing of various City streets and park roads with bituminous materials including regrading, recurring and other work incidental thereto,"

is hereby amended to read as follows:

Providing for a Contract or Contracts or the utilization of existing Contracts for the resurfacing of various City streets and park roads with bituminous materials, including asphalt milling or planing, regrading, recurring, and other work incidental thereto, and providing for the payment thereof.

Section 2. Section 1 of Resolution No. 486, effective May 29, 1979, which reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Public Works are hereby authorized to advertise for bids and to award and enter into a Contract or Contracts for the resurfacing of various City streets and park roads with bituminous materials, including regrading, recurring, and other work incidental thereto at a cost not to exceed One Million Five Hundred Thousand (\$1,500,000.00) Dollars, chargeable to and payable from the following Capital Fund Account:

PW 79-01 \$1,500,000.00"

is hereby amended to read as follows:

The Director of the Department of Supplies and the Director of the Department of Public Works are hereby authorized to advertise for bids and to award and enter into a Contract or Contracts, or to utilize existing Contracts for

the resurfacing of various City streets and park roads with bituminous materials, including asphalt milling or planing, regrading, recurbing, and other work incidental thereto at a total cost not to exceed Two Million Five Hundred Thousand (\$2,500,000.00) Dollars, chargeable to and payable from the following Capital Fund Account:

1. Bituminous Resurfacing	\$ 733,000.00	- PW 76-36
	<u>767,000.00</u>	- PW 79-01
Sub-Total	\$1,500,000.00	
2. Asphalt Milling or Planing	\$1,000,000.00	
Total	\$2,500,000.00	

Section 3. In all other respects Resolution No. 486, effective May 29, 1979, shall remain unchanged and in full force and effect.

Section 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed as far as the same affects this Resolution.

Enacted December 10, 1979.

Approved December 12, 1979.

Resolution Book 26, Page 616.

No. 1121

RESOLUTION

Amending the schedule attached to Resolution 1000 of 1979 which was an amendment to Resolution 1589 of 1978 adopting the 1979 Capital Budget.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The schedule attached to Resolution 1000 of 1979, an amendment to Resolution 1589 of 1978 adopting the 1979 Capital Budget which presently reads per Attachment 1, is hereby amended to read as per attachment 2.

Section 2. In all other respects Resolution approved November 9, 1979 shall remain unchanged and in full force and effect.

1979 CAPITAL BUDGET

Proj. Title and Description	1979 Allocation	New Bond Funds Needed	Prior Year Funds Available	Prior Year Acct.	Comm. Development Funds Needed	Other Funds Available	Source of Other Funds
Department of City Treasurer							
CT 79.01	\$198,000		\$ 520.00	BF187			
Capital and Community			\$ 5,412.75	BF191			
Development Accounting			\$.06	BF193			
Expenses			\$ 1,261.58	BF195			
			\$ 2,374.90	BF197			
			\$ 2,565.29	BF196			
			\$ 3,427.26	BF199			
			\$ 109.50	BF200			
			\$ 5,000.00	BF202			
			\$ 230.00	BF204			
			\$ 9,231.04	BF206			
					\$ 52,000.00 (ULO)		

Attachment 1

Project Title and Description Department of City Treasurer	1979 Allocation	New Bond Funds Needed	1979 CAPITAL BUDGET			Community Development Funds Needed	Other Funds Available	Source of other Funds
			Prior Year Funds Available	Prior Year Acct.				
CT 79-01	\$198,000		\$ 520.00	BF187		\$ 52,000.00 (ULO)		
Capital and Community Development Accounting Expenses								
			\$ 5,412.75	BF191				
			\$.06	BF193				
			\$ 1,261.58	BF195				
			\$ 2,374.90	BF197				
			\$ 2,565.29	BF198				
			\$ 3,427.26	BF199				
			\$ 109.50	BF200				
			\$ 5,000.00	BF202				
			\$ 230.00	BF204				
			\$ 9,231.04	BF206				
			\$ 5,167.21	BF207				
			\$ 2,580.25	BF215				
			\$ 10,000.00	BF216				
			\$ 4,402.05	BF221				
			\$ 20,000.00	BF225				
			\$ 32,949.15	BF227				
			\$ 30,000.00	B F	2 1 8			
			\$					
			\$					
			\$					
			\$ 20,000.00	BF218				
			\$	BF229				

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 10, 1979.

Approved December 12, 1979.

Resolution Book 26, Page 618.

No. 1122

RESOLUTION

Providing for the issuance of a warrant in favor of the Mosites Construction Company, in the amount of Seven Thousand Two Hundred Fifty (\$7,250.00) Dollars, in payment for extra work furnished for the benefit of the City in connection with the temporary repairs of the Columbus Avenue Bridge over Warner Street, Consolidated Rail Corporation tracks, private property, and other work incidental thereto; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the Mosites Construction Company, in the amount of Seven Thousand Two Hundred Fifty (\$7,250.00) Dollars, in payment for extra work furnished for the benefit of the City in connection with the temporary repairs of the Columbus Avenue Bridge over Warner Street, Consolidated Rail Corporation tracks, private property, and other work incidental thereto, without previous authority of law; chargeable to and payable from PW 76-39, Department of Public Works.

Section 2. Any Resolution or Ordinance or part thereof or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 10, 1979.

Approved December 14, 1979.

Resolution Book 26, Page 622.

No. 1123

RESOLUTION

Providing for the issuance of a warrant in favor of Duquesne Light Company, in the amount of One Thousand Eight Hundred (\$1,800.00) Dollars in payment for Emergency Electrical Service Work furnished for the benefit of the City in connection with the Reconstruction of Fifth Avenue and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Duquesne Light Company in the amount of One Thousand Eight Hundred (\$1,800.00) Dollars in payment for Emergency Electrical Service Work furnished for the benefit of the City in connection with the reconstruction of Fifth Avenue without previous authority of law, chargeable to and payable from Public Works Bond Fund 225-100.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 10, 1979.

Approved December 14, 1979.

Resolution Book 26, Page 623.

No. 1124

RESOLUTION

Providing for the issuance of a warrant in favor of James Karis, Inc., 3231 West Carson Street, Pittsburgh, Pa. 15204 in the amount of \$5,894.00 in payment for razing and removal of 2 story brick dwelling located at 140-45th Street, Ward 9, without previous authority of law, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to

issue and the City Controller to countersign a warrant in the amount of \$5,894.00 in favor of James Karis, Inc. 3231 West Carson Street, Pittsburgh, Pa., 15204, in payment of razing and removal of 2 story brick dwelling located at 140-45th Street, Ward 9, without previous authority of law, chargeable to and payable from Community Development Funds, HD-79-13, Building Inspection Demolition, Housing Department.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 10, 1979.

Approved December 14, 1979.

Resolution Book 26, Page 624.

No. 1125

RESOLUTION

Providing for the issuance of a \$800.00 warrant to Leonard G. and Linda M. Zucco in full settlement of claim for property damage; and providing for payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$800.00 warrant in favor of Leonard G. and Linda M. Zucco, 721 Woodbourne Avenue, Pittsburgh, Pennsylvania 15226 in full settlement of claim for property damage at 1452 Brookline Boulevard by a Bureau of Refuse truck on August 21, 1979, charging same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 10, 1979.

Approved December 14, 1979.

Resolution Book 26, Page 625.

No. 1126

RESOLUTION

Providing for the issuance of a \$7,910.60 warrant to George J. Miller in full settlement of claim for damage; and providing for payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$7,910.60 warrant in favor of George J. Miller, Attorney at Law, Colonial Building, Ross Street at Second Avenue, Pittsburgh, Pennsylvania 15219 in full settlement of claim for damage to property on November 17, 1978 due to water damage from a City of Pittsburgh fire hydrant, charging same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 10, 1979.

Approved December 14, 1979.

Resolution Book 26, Page 626.

No. 1127

RESOLUTION

Transferring the aggregate sum of \$180,000.00 from various Code Account into Code Account 1612-4, Salt Department of Public Works.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Controller is hereby authorized and directed to transfer the aggregate amount of One Hundred Eighty Thousand (\$180,000.00) Dollars, for the purchase of salt or cinders, as follows:

From:

1060	Salaries, Regular and Temporary Employees, Department of City Treasurer	\$ 30,000.00
1067	Salaries and Wages, Regular and Temporary Employees, Department of City Treasurer	20,000.00
1420	Salaries and Wages, Regular Employees, Dept. of Emergency Medical Services	30,000.00
1420-2	Wages, Regular Employees, Dept. of Emergency Medical Services	70,000.00
1630	Salaries and Wages, Regular and Temporary Employees Department of Public Works	10,000.00
1641	Wages, Regular Employees, Department of Public Works	\$ 20,000.00
		\$180,000.00

To:

1612-4	Salt, Department of Public Works	\$180,000.00
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Section any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 10, 1979.

Approved December 14, 1979.

Resolution Book 26, Page 627.

No. 1128**RESOLUTION**

Transferring the aggregate sum of \$400,000.00 from various code accounts to code accounts within the Department of Supplies.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the City Controller be and is hereby authorized to transfer from one code account to another, the sums indicated below:

AMOUNT	FROM	TO DEPT. OF SUPPLIES
\$125,000.00	57, Social Security Funds	1144, Gasoline and Diesel Fuel
\$100,000.00	10, Accounts Payable Prior Years	1132-6, Street Lighting Contract
\$ 76,000.00	1900, DCD Salaries and Wages	1148, Automotive Parts
\$ 10,000.00	53, Auditorium Authority of Pgh.	1127, Advertising
\$ 10,000.00	53, Auditorium Authority of Pgh.	1126-1, Premium Pay
\$ 12,000.00	53, Auditorium Authority of Pgh.	1146, Natural Gas & Electric Current
\$ 67,000.00	53, Auditorium Authority of Pgh.	1150, Outside Repairs, Contract

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 10, 1979.

Approved December 14, 1979.

Resolution Book 26, Page 628.

No. 1129

RESOLUTION

Transferring the total amount of Three Hundred Ninety Seven Thousand (\$397,000.00) Dollars from certain City Departments to various Code Accounts, Department of Supplies, as listed below:

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the City Controller be and is hereby authorized to transfer funds from one code account to another, the sums as indicated below:

AMOUNT FROM MAYOR'S OFFICE

\$ 7,000.00	1016 Salaries, Reg. Employees
\$15,000.00	1016 Salaries, Reg. Employees
\$20,000.00	1016 Salaries, Reg. Employees
\$30,000.00	1042 Salaries, Reg. Employees

\$72,000.00 TOTAL AMOUNT FRM MAYOR'S OFFICE TO DEPARTMENT OF SUPPLIES

AMOUNT FROM DEPT. OF CITY PLANNING

\$10,000.00	1102, Salaries and Wages
\$65,000.00	1102, Salaries and Wages

\$75,000.00 TOTAL AMOUNT FROM DEPT. OF CITY PLANNING TO DEPT. OF SUPPLIES

AMOUNT FROM DEPT. OF ENVIRONMENTAL SERVICES

\$15,000.00	1167 Wages and Regular Employees
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AMOUNT FROM DEPT. OF LANDS & BUILDINGS

\$10,000.00	1366 Salaries and Wages
\$20,000.00	1366 Salaries and Wages
\$25,000.00	1368 Salaries and Wages

\$55,000.00 TOTAL AMOUNT FROM DEPT. OF LANDS & BUILDINGS TO DEPT. OF SUPPLIES

AMOUNT FROM DEPT. OF PARKS & RECREATION

\$30,000.00	1818 Wages, Reg. & Temp. Employees
\$75,000.00	1825 Wages, Reg. & Temp. Employees
\$75,000.00	1830 Wages, Reg. & Temp. Employees

\$180,000.00 TOTAL AMOUNT FROM DEPT. OF PARKS AND RECREATION TO DEPT. OF SUPPLIES

TO DEPT. OF SUPPLIES

1132-5 Radio Improvement
1145 Oils and Greases
1149 Tires, Tubes, and Chains
1144 Gasoline and Diesel Oil

TO DEPT. OF SUPPLIES

1149 Tires, Tubes, and Chains
1148 Automotive Parts

TO DEPT. OF SUPPLIES

1148 Automotive Equipment

TO DEPT. OF SUPPLIES

1148 Automotive Parts
1144 Gasoline and Diesel Oil
1144 Gasoline and Diesel Oil

TO DEPT. OF SUPPLIES

1132-6 Street Lighting Contract
1132-6 Street Lighting Contract
1132-6 Street Lighting Contract

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 10, 1979.

Approved December 14, 1979.

Resolution Book 26, Page 629.

No. 1130

AMOUNT	FROM DEPT. OF SUPPLIES	TO DEPT. OF SUPPLIES
\$25,000.00	1126, Salaries and Wages	1148, Automotive Parts
\$ 500.00	1133, Salaries and Wages	1148, Automotive Parts
\$11,500.00	1133, Salaries and Wages	1150, Outside Repairs, Contract
\$12,000.00	1140, Salaries	1150, Outside Repairs, Contract
\$60,000.00	1141, Salaries and Wages	1150, Outside Repairs, Contract
\$80,000.00	1154, Motorized Equipment	1150, Outside Repairs, Contract
\$ 3,000.00	1154, Motorized Equipment	1150, Outside Repairs, Contract
\$ 9,000.00	1154, Motorized Equipment	1126-1, Premium Pay
\$22,500.00	1132-2 Telephone Service & Equipment	1150, Outside Repairs, Contract

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 10, 1979.

Approved December 14, 1979.

Resolution Book 26, Page 630.

No. 1131

RESOLUTION

Designating Banks and Lending Institutions to act as Depositories for the year 1980 in accordance with Pittsburgh Code Title Two Fiscal, Article III Depositories

RESOLUTION

Transferring the aggregate sum of 223,500.00 from and to code accounts within the Department of Supplies.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the City Controller be and is hereby authorized to transfer from one code account to another, the sums indicated below:

Be it resolved by the Council of the City of Pittsburgh as follows:

A. Inactive Depositories

Equibank, N.A., Mellon Bank, N.A., New World Bank, Pittsburgh National Bank

Franklin Federal Savings & Loan Association of Pittsburgh, Mozart Savings Association, Progressive Home Federal Savings & Loan Association, Dwelling House Savings and Loan Association.

B. Active Depositories for General Fund

Mellon Bank, N.A.
Pittsburgh National Bank

C. Active Depository for Bond Fund and Capital Project Fund

Mellon Bank, N.A.

Special Trust Fund No. 1-
Equibank, N.A.

**D. Active Depositories for Special
Trust Fund Accounts**

Special Trust Fund No. 2-
Pittsburgh National Bank

Special Trust Fund No. 1-
Mellon Bank, N.A.

Special Trust Fund No. 1-
Pittsburgh National Bank

**Proposals opened for City Depositories for
1980 in the City Controller's Office, Friday,
November 16, 1979 at 2 P.M.**

PER CENT INTEREST

	Prime Rate	Active	30 to 59 Days	60 to 89 Days	90 to 179 Days	180 to 1 Yr Days	1 Yr.
Allegheny Valley Bank							
Dollar Savings Bank							
Equibank, N.A.	Prime Rate						
Iron & Glass Bank							
Keystone Bank							
Mellon Bank, N.A.	Prime Rate						
New World Bank			13%	13.10%	13.25%	12.75%	11%
North Side Deposit Bank							
Pittsburgh National Bank	Prime Rate						
Sheraden Bank							
Union National Bank of Pittsburgh							

	Prime Rate	Active	30 to 59 Days	60 to 89 Days	90 to 179 Days	180 to 1 Yr. 1 Year Days
Great Eastern S & L As						
Hazelwood S & L Assn.						
Hibernian S & L Assn.						
Lincoln Mutual Savings Bank						
Lyman S & L Assn.						
Mt. Troy S & L Assn.						
Mt. Washington Germa S & L Assn.						
Mozart Savings Assn.	Prime Rate					
Parvale Savings Assn.						
Peoples Savings Assn.						
Pioneer S & L Assn.						
Pgh. Home S & L Assn.						
Polonia S & L Assn.						
Progressive Home Federal S & L Assn.	Prime Rate					

	Prime Rate	Active	30 to 59 Days	60 to 89 Days	90 to 179 Days	180 to 1 Yr. Days	1 Year
Second Fed. Sav. & Loan Assn.							
Sheraden Savings & Loan Assn.							
Slovak Savings & Loan Assn.							
South Pittsburgh Sav. & Loan Assn.							
South View Savings & Loan Assn.							
Spring Hill Savings & Loan Assn.							
Stanton Federal Sav. & Loan Assn.							
Troy Hill Fed. Sav. & Loan Assn.							
Troy Savings & Loan Assn.							
United American Sav. & Loan Assn.							
West End Fed. Sav. & Loan Assn.							
Workingmen's Sav. & Loan Assn.							

Proposals opened for City Depositories for 1980 in the City Controller's Office, Friday,

November 16, 197 at 2 P.M.

Per Cent Interest

	Prime Rate	Active	30 to 59 Days	60 to 89 Days	90 to 179 Days	180 to 1 Yr. Days	1 Year
Bell Fed. S & L Assn.							
Galbreath Mortgage Co.							
Grandview S & L Assn.							
Housing Mortgage Corp.							

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 10, 1970.

Approved December 14, 1979

Resolution Book 26, Page 632.

No. 1132

RESOLUTION

Vacating Gallatin Street, from Butler Street to Autumn Street in the Tenth Ward of the City of Pittsburgh.

Whereas, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all the property fronting or abutting on the line of Gallatin Street between the above mentioned terminals in the Tenth Wxrd of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same, and

Whereas, said petition contains inter-alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That Gallatin Street from Butler Street to Autumn Street in the Tenth Ward of the City of Pittsburgh, shall be and the same is hereby vacated.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 10, 1979.

Approved December 14, 1979.

Resolution Book 26, Page 639.

No. 1133

RESOLUTION

Accepting the dedication of London Towne Drive as shown and dedicated on the London-Towne Plan of Lots No. 2 in the Nineteenth Ward of the City of Pittsburgh, by Concept Realty Enterprises, Incorporated for public highway purposes, opening and naming the

same, fixing the width and position of the roadway and sidewalks, establishing the grade, and accepting the grading, paving, curbing and sewerage thereof.

Whereas, Concept Realty Enterprises, Incorporated, owner of certain property in the Nineteenth Ward of the City of Pittsburgh, laid out in the London-Towne Plan of Lots No. 2 has located a certain London-Towne Drive thereon and executed certain Deed of Dedication on said Plan for all ground covered by said street to said City for public highway purposes, and

Whereas, Concept Realty Enterprises has graded, paved, curbed and sewerage said London-Towne Drive at their own cost and expense; and

Whereas, it is desired that the City of Pittsburgh accept said street and improvements thereon as part of the City's system of improved highways; therefore,

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the dedication of London-Towne Drive, as laid out in the London-Towne Plan of Lots No. 2 in the Nineteenth Ward of the City of Pittsburgh, of record in the Recorder's Office of Allegheny County, in Plan Book Volume 112, Page 120, shall be and the same is hereby accepted.

Section 2. London-Towne Drive, as aforesaid dedicated to said City for public highway purposes, shall be and the same is hereby opened as a public highway of the City of Pittsburgh and is hereby named London-Towne Drive.

Section 3. The width and position of the roadway and sidewalks of London-Towne Drive within the limits of said Plan shall be and the same are hereby fixed in conformity with the street as now improved, the same being shown on Drawing Accession No. H-2567-8-3, on file in the Department of Public Works.

Section 4. The grade of London-Towne Drive shall be and the same is hereby established as shown on Drawing No. H-2568-3, on file in the Department of Public Works.

Section 5. The grading, paving, curbing and sewerage of London-Towne Drive shall be and the same are hereby accepted and declared to

be public improvements of the City of Pittsburgh.

Section 6. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 10, 1979.

Approved December 14, 1979.

Resolution Book 26, Page 640.

No. 1134

RESOLUTION

Amending Resolution No. 48-effective January 27, 1977, entitled: "Providing for the construction of a new Playground in Spring Hill, at a cost not exceeding \$30,000.00, in the Department of Parks and Recreation and providing for the payment of the cost thereof" by decreasing the authorization to Six Thousand (\$6,000.00) Dollars.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section 1 of Resolution 48 - effective January 27, 1977 - which reads:

The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are authorized to advertise for proposals and to award and enter into a contract or contracts or use existing contracts for the construction of a new playground in Spring Hill.

The work included in this contract or contracts consists of the construction of a basketball court, playground, landscaping and any work incidental thereto. The cost of this work will not exceed \$30,000.00 and is chargeable to and payable from the 1976 Community Development Block Grant Program (1976 CDPR) in the Department of Parks and Recreation.

is hereby amended to read:

The Director of the Department of Parks and Recreation and the Director of the Depart-

ment of Supplies are authorized to advertise for proposals and to award and enter into a contract or contracts or use existing contracts for the construction of a new playground in Spring Hill.

The work included in this contract or contracts consists of the construction of a basketball court, playground, landscaping and any other work incidental thereto. The cost of this work will not exceed \$6,000.00 and is chargeable to and payable from the 1979 Community Development Block Grant Program (1976 CDPR3 in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 10, 1979.

Approved December 14, 1979.

Resolution Book 26, Page 642.

No. 1135

RESOLUTION

Providing for a Cooperation Agreement or Agreement with Carnegie Library/Institute of Pittsburgh for the removal of Architectural Barriers to improve physical accessibility for the elderly and physically handicapped, and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with Carnegie Library/Institute of Pittsburgh, for the removal of architectural barriers to improve physical accessibility for the elderly and physically handicapped, at a cost not to exceed \$485,000.00, chargeable to and payable from the following:

1978 Community Development Block Grant Trust Fund Public Building - Access by Handicapped LB 78-10, Department of Lands and Buildings	\$135,000.00
1979 Community Development Block Grant Trust Fund Public Buildings - Access by Handicapped LB 79-12, Department of Lands and Buildings	250,000.00
1979 Community Development Trust Fund Unspecified Local Option Department of Lands and Buildings	100,000.00 \$485,000.00

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 10, 1979.

Approved December 14, 1979.

Resolution Book 26, Page 643.

No. 1136

RESOLUTION

Resolution amending Resolution No. 303 of 1979 providing for a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh to implement certain components of the Urban Development Action Grant Program, by increasing the total allowable cost to \$6,140,000.

Whereas, the City Council has previously passed Resolution No. 303 of 1979 providing for a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh to implement certain components of the North Side Urban Development Action Grant Program, and

Whereas, the City is desirous of increasing the scope of services to be provided by the Urban Redevelopment Authority.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That Section 5 of Resolution 303 which currently reads: "The City shall provide up to Six Million Seventy Thousand Dollars (\$6,070,000) of federal Urban Development Action Grant funds payable to and chargeable from the Urban Development Action Grant - North Side account." be amended to read:

The City shall provide up to Six Million One

Hundred and Forty Thousand Dollars (\$6,140,000) of federal Urban Development Action Grant funds payable to and chargeable from the Urban Development Action Grant - North Side account.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 10, 1979.

Approved December 14, 1979.

Resolution Book 26, Page 644.

No. 1137

RESOLUTION

Providing for the filing of an application by the City of Pittsburgh with the United States Department of Labor, Employment and Training Administration, Office of Welfare Reform, for a grant in connection with the Employment Opportunities Pilot Project, funded under CETA Title II D; providing for the execution of Grant Contracts and for the filing of requisitions and other data; approving the Employment Opportunities Pilot Project, funded under CETA Title II D; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; and providing for the deposit of the funds in the CETA-EOPP Trust Fund.

WHEREAS, the City of Pittsburgh, after thorough consideration and study, has determined that the Employment Opportunities Pilot Project, funded under CETA Title II D, is desirable and in the public interest; and

WHEREAS, under the terms of the Employment Opportunities Pilot Project, funded under CETA Title II D, the United States Department of labor, Employment and

Training Administration, Office of Welfare Reform, has authorized the making of grants to Public Bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project;

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the United States Department of Labor for a grant to be made by the United States Department of Labor to the City of Pittsburgh in connection with the Employment Opportunities Pilot Project, funded under CETA Title II D.

Section 2. In the event that the United States Department of Labor should approve said application and tender to the City of Pittsburgh a Grant Contract or Contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said Contract, or Contracts, which Contracts shall be in form approved by the City Solicitor.

Section 3. The Employment Opportunities Pilot Project, funded under CETA Title II D, including the projects and activities set forth in the aforesaid application, is hereby approved.

Section 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project.

Section 5. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

- A. Regulations of the United States Department of Labor effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

- B. Applicable laws relating to Equal Employment Opportunity;

- C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

Section 6. The Director of the Department of Personnel and Civil Service Commission is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the United States Department of Labor such information, data and documents pertaining to said application and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

Section 7. Any two of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Richard S. Caliguiri, Mayor

John ge. McGrady, City Controller

David L. Donahoe, City Treasurer

Melanie J. Smith, Director, Department of Personnel and Civil Service Commission

Section 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the Employment Opportunities Pilot Project, funded under CETA, Title II D.

Section 9. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in the CETA-EOPP Trust Fund.

Section 10. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 10, 1979.

Approved December 14, 1979.

Resolution Book 26, Page 645.

No. 1138

RESOLUTION

Amending Resolution No. 1589, approved December 29, 1978, effective January 1, 1979, entitled: "Resolution adopting the 1979 Capital Budget; allocating and setting aside amounts in connection therewith; creating Capital Funds; transferring Bond Funds to said Capital Funds", by changing the amounts allocated—decreasing Capital Project 79-05, Carnegie Library, Central Branch and in-

creasing Capital Project 79-06, Carnegie Library, Miscellaneous Renovations.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. So much of Exhibit 1 of Resolution No. 1589, effective January 1, 1979, entitled, "Resolution adopting the 1979 Capital Budget; allocating and setting aside amounts in connection therewith; creating Capital Funds; transferring Bond Funds to said Capital Funds", which presently reads:

DEPARTMENT OF LANDS AND BUILDINGS - Carnegie Library	1979 Allocation	New Bond Funds
Page CB-20; LB 79-05 Central Branch Rehabilitation to Improve Processing, Maintenance and Public Areas	\$185,000.00	185,000.00
LB 79-06 Miscellaneous Renovations	30,000.00	30,000.00

Is hereby amended to read as follows:

IS HEREBY AMENDED TO READ AS FOLLOWS:

DEPARTMENT OF LANDS AND BUILDINGS - Carnegie Library

Page CB-20; LB 79-05 Central Branch Rehabilitation to Improve Processing, Maintenance and Public Areas	\$155,000.00	155,000.00
LB 79-06 Miscellaneous Renovations	60,000.00	60,000.00

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 10, 1979.

Approved December 14, 1979.

Resolution Book 26, Page 647.

providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the department of Supplies and the Director of the department of Public Works are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the reconstruction of the Frantum Street Bridge over Saw Mill Creek, private property and other work incidental thereto, in accordance with laws and resolutions governing said City, at a cost not to exceed One Hundred Eighty Thousand (\$180,000.00) Dollars chargeable to and payable as follows:

PW 79-21 DPW	\$100,000.00
PW 79-10 DPW	80,000.00

No. 1139

RESOLUTION

Providing for a contract or contracts for the reconstruction of the Frantum Street Bridge over Saw Mill Run Creek, private property, and other work incidental thereto, and

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 10, 1979.

Approved December 14, 1979.

Resolution Book 26, Page 648.

No. 1140

RESOLUTION

Providing for a contract or contracts for the replacement of the Spahr Street Footbridge over Conrail Tracks and other work incidental thereto; and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Supplies and the Director of the Department of Public Works are hereby authorized to advertise for Proposals and to award and enter into a contract or contracts for the replacement of the Spahr Street Footbridge over Conrail tracks and other work incidental thereto, in accordance with laws and resolutions governing said City, at a cost not to exceed One Hundred Thousand (\$100,000.00) Dollars, chargeable to and payable from PW 79-16, Department of Public Works.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 10, 1979.

Approved December 14, 1979.

Resolution Book 26, Page 649.

No. 1141

RESOLUTION

Providing for the letting of a contract or con-

tracts for the furnishing and delivery of office furniture (modular style) for the Department of Housing, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of office furniture (modular style) for the Department of Housing, at a cost not to exceed \$11,064.00, in accordance with the laws and ordinances governing the City of Pittsburgh and charge the same to Community Development Housing Department Administration.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 10, 1979.

Approved December 14, 1979.

Resolution Book 26, Page 650.

No. 1142

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of various office equipment (file cabinets, desks, etc.) for the Bureau of Employment Training, Department of Personnel and Civil Service Commission, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of office furniture (file cabinets, desks, etc.) for the Bureau of Employment and Training, Department of Personnel and Civil Service Commission, at a cost not to exceed \$30,356.70, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to CETA Trust Fund, Equip-

ment, Department of Personnel and Civil Service Commission.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 10, 1979.

Approved December 14, 1979.

Resolution Book 26, Page 651.

No. 1143

RESOLUTION

Providing for an Agreement or Agreements for Computer Processed Microfiche Services in connection with Water and Sewage Tax Information Records; and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the City Treasurer, Department of City Treasurer, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor for Computer Processed Microfiche Services in connection with Water and Sewage Tax Information Records, at a cost not to exceed \$4,000.00, chargeable to and payable from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, Etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 10, 1979.

Approved December 14, 1979.

Resolution Book 26, Page 652.

No. 1144

RESOLUTION

Approving a form of contract for disposition of land by and between the Urban Redevelopment Authority of Pittsburgh and Linda G. Starkey for the sale of Parcel 78 in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32.

Whereas, pursuant to Ordinance No. 521, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 32 in the fifth Ward of the City of Pittsburgh was approved; and

Whereas, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Linda G. Starkey in connection with the sale of Parcel 78 for \$19,600.00, said parcel being located in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32; and

Whereas, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Now, therefore, be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Linda G. Starkey, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 78 for \$19,600.00, said parcel being located in the Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 32 in the Fifth Ward of the city of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 10, 1979.

Approved December 14, 1979.

Resolution Book 26, Page 653.

No. 1145

RESOLUTION

Approving a form of contract for disposition of land by and between the Urban Redevelopment Authority of Pittsburgh and Wilma Jean Woodward Scott for the sale of parcel 90 in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31.

Whereas, pursuant to Ordinance No. 520, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh was approved; and

Whereas, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Wilma Jean Woodward Scott, in connection with the sale of Parcel 90 for \$21,500.00, said parcel being located in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31; and

Whereas, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Now, therefore, be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Wilma Jean Woodward Scott, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 90 for \$21,500.00, said parcel being located in the Third Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment

Area No. 31 in the Third Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 10, 1979.

Approved December 14, 1979.

Resolution Book 26, Page 655.

No. 1146

RESOLUTION

Approving a form of contract for disposition of land by and between the Urban Redevelopment Authority of Pittsburgh and the Downtown Racquet Club, Inc., for the sale of Parcels C-1 and C-2 in the Third Ward of the City of Pittsburgh.

Whereas, pursuant to Ordinance No. 255, approved July 16, 1955, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 3 in the Second and Third Wards of the City of Pittsburgh was approved; and

Whereas, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and The Downtown Racquet Club, Inc., in connection with the sale of Parcels C-1 and C-2 for \$198,127.00, said parcels being located in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 3; and

Whereas, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Now, therefore, be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban

Redevelopment Authority of Pittsburgh and The Downtown Racquet Club, Inc., in connection with the sale of Parcels C-1 and C-2 for \$198,127.00, said parcels being located in the Third Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the Redevelopment Proposal for Redevelopment Area No. 3 in the Second and Third Wards of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 10, 1979.

Approved December 14, 1979.

Resolution Book 26, Page 657.

No. 1147

RESOLUTION

Approving a form of contract for disposition of land by and between the Urban Redevelopment Authority of Pittsburgh and James R. Herring, Jr. and Constance Herring for the sale of Parcels 115 and 115A in the Twenty-first Ward of the City of Pittsburgh in Redevelopment Area No. 27.

Whereas, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

Whereas, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and James R. Herring, Jr. and Constance Herring in connection with the sale of Parcels 115 and 115A for \$6,184.94, said parcels being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

Whereas, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh

and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Now, therefore, be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and James R. Herring, Jr. and Constance Herring, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcels 115 and 115A for \$6,184.94, said parcels being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 10, 1979.

Approved December 14, 1979.

Resolution Book 26, Page 659.

No. 1148

RESOLUTION

Amending Resolution No. 856, approved September 20, 1979 for the sale of property in the 5th Ward on 2041 Centre Ave. and on 507 Erin Street designated as Block 10-N, Lot 287.

The reason for the amendment is to delete the name of

“Ewari Ellis”

and insert in lieu thereof the name of
Shirley A. Berry

All else in Resolution No. 856 shall remain the same and in effect.

In Council December 10, 1979.

Approved December 14, 1979.

Resolution Book 26, Page 661.

No. 1149

RESOLUTION

Repealing Resolution No. 1252, approved December 23, 1977, which authorized the sale of property in the 13th Ward located on 7747 Baxter Street, designated as Block 174-M, Lot 303 to King Basking and Alva J. Basking, his wife, for the sum of \$150.00.

The reason for repealing Resolution No. 1252 is that the purchasers have failed to comply with the agreement of sale, therefore the hand money in the amount of \$150.00 of King Basking and Alva J. Basking, will be forfeited.

Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 10, 1979.

Approved December 14, 1979.

Resolution Book 26, Page 662.

No. 1150

RESOLUTION

Repealing Resolution No. 640, approved July 18, 1977, authorizing the sale of property in the 6th Ward located on Paulowna Street, designated as Block 25-M, Lot 246, to Larry Cabell for the sum of \$150.00.

The reason for repealing above resolution is that the purchaser has failed to comply with the agreement of sale, therefore the hand money in the

amount of \$150.00 of Larry Cabell shall be forfeited.

Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 10, 1979.

Approved December 14, 1979.

Resolution Book 26, Page 663.

No. 1151

RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

DESCRIPTION

(A) 2-sty. brk. hse. and sto.
Lot 21 X 127
Location - 1846 Bedford Avenue
Plan - Wray and Rowan, Lot No. 11
Acquired from Joseph C. and Pauline Collins
On June 4, 1973
T.D.B.V. 12, Page 155
Ward 3, Block 9-M, Lot 309.

PROPOSAL

SUBMITTED BY

AMOUNT

Matthew H. Murray and Margaret Murray, his wife	\$750.00
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(B)
Lots 168 X 80 in all Elf Street
Plan Lots 24 to 30, inclusive
Tri-Lot 64.58 X 189.88 X 178.56 in rear of
Lots 228 to 235 rear of Woodland Blvd.
Lot 25 X 120 Woodland Blvd. Plan Lot 229
Plan - Woodland Plan
Acquired from James G. Foster 4/8 interest
Marguerite Jennings 1/8 interest
Louise H. Ward Stock 1/8 interest
Mary Jane Ward 1/8 interest
Mellon National Bank, Guardian of Estate of
Ruth Drusilla Ward 1/8 interest
On June 5, 1967
T.D.B.V. 10, Page 350
Ward 20, Block 20-J, Lot 76.

William B. Crawley and
Roxie H. Crawley,
his wife \$1,200.00

Lot 78.13 X 80
Location - Elf Street
Plan - Lot No. 31-32-33
Acquired from David Robson
T.D.B.V. 10, Page 354
Ward 20, Block 20-J, Lot 8.

(C) 3-sty. brk. hse. and sto. room on a
Lot 25 X 100
Location - 97 Amanda Street
Plan - Lot No. 295 and Pt. 296
Acquired from Benjamin Plotkin
On June 21, 1971
T.D.B.V. 11, Page 442
Ward 30, Block 14-R, Lot 178.

John F. Maggs, Jr. and
Mary C. Maggs, his wife \$7,500.00

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 10, 1979.

Approved December 14, 1979.

Resolution Book 26, Page 664.

No. 1152

RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Office of the solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
(A) Lot 24 X 13.07 X 100.01 Location - rear Bates Street Plan - Linden Land Co. #2, Lot No. 257-258 Acquired from Michael Dzuba On June 26, 1962 T.D.B.V. 9, Page 400 Ward 4, Block 29-B, Lot 145.	Linda Anne Swazuk	\$1,300.00
(B) Lot 24 X 120 X 26.45 Location - rear Second Ave. bet. American & Vespucius Streets Plan - H.S. Fleming, Lot No. 10 Acquired from John Puzak On June 2, 1975 T.D.B.V. 13, Page 26 Ward 15, Block 57-B, Lot 97.	Andrew Poronovicz and Rosemary Poronovicz, his wife	\$1,500.00
(C) Lot 20 X 80.33 Location - Sarah Street corner South 12th Street Plan - Lot No. Acquired from Eleanor Sappie On June 2, 1975 T.D.B.V. 13, Page 37 Ward 17, Block 3-M, Lot 389.	Helen Levicsky	\$300.00
(D) Lot 25 X 71 Location - Perrysville Avenue near Federal Street Plan - Lot No. Acquired from Margia Bedore On June 2, 1975 T.D.B.V. 13, Page 104 Ward 25, Block 23-B, Lot 199.	Leland E. Floyd and Linda M. Floyd, his wife	\$150.00
(E) Lot 26.26 X 193.62 X 25 Location - rear Marathon St. thru to Shreve St. Plan - City View Plan, Lot No. 52, P.B. 16, p. 176 Acquired from Harry M. Kelso, Sr. On June 5, 1950 T.D.B.V. 8, Page 75 Ward 26, Block 47-A, Lot 169.	Robert F. Byrnes and Mary Ann Byrnes, his wife	\$300.00

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 10, 1979.

Approved December 14, 1979.

Resolution Book 26, Page 667.

No. 1153

RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to

petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

DESCRIPTION

PROPOSAL SUBMITTED BY

AMOUNT

(A) 3-sty. frame house on a
Lot 24.96 X 135
Location - 7225 Kelly Street
Plan - R.M. Kennedy's, Lot No. Pt. 165
Acquired from Andrew J. and Christine Tomacari
On June 4, 1973
T.D.B.V. 12, Page 218
Ward 13, Block 174-J, Lot 110.

Bernice S. Sandidge

\$6,500.00

1-sty. brick house on a
Lot 14.7 X 70
Location - 7221½ Kelly Street
Plan - R.M. Kennedy's, Lot No. Pts. 164-165
Acquired from Kan Ngan Yee and Ling Ng
On June 21, 1971
T.D.B.V. 11, Page 332
Ward 13, Block 174-J, Lot 110-B.

Bernice S. Sandidge

2-sty. brick house on a
Lot 13, X 60
Location - 7222 Fleury Way
Plan - R.M. Kennedy's, Lot No.
Acquired from E.A. Berardino
On June 2, 1975
T.D.B.V. 12, Page 488
Ward 13, Block 174-J, Lot 111.

Bernice S. Sandidge

2-sty. brick house on a
Lot 13 X 65
Location - 7220½ Fleury Way
Plan - R.M. Kennedy's, Lot No.
Acquired from E.A. Berardino
On June 2, 1975
T.D.B.V. 12, Page 488
Ward 13, Block 174-J, Lot 112-A.

Bernice S. Sandidge

Bernice S. Sandidge

Lot 15.40 X 70

Location - 7219 Kelly Street
Plan - R.M. Kennedy's, Lot No.
Acquired from Mosque Muhammads
On June 2, 975
T.D.B.V. 12, Page 489
Ward 13, Block 174-J, Lot 113-A.

2-sty brick house on a
Lot 14.57 X 65
Location - 7218 Fleury
Plan - R.M. Kennedy's, Lot No. Pt. 164
Acquired from John and Jane P. Barr
On June 2, 1975
T.D.B.V. 12, Page 489
Ward 13, Block 174-J, Lot 113-B.

1-sty. brick store room
Lot 14.75 X 70
Location - 7219½ Kelly Street
Plan - R.M. Kennedy's, Lot No.
Acquired from Mosque Muhammads
On June 2, 1975
T.D.B.V. 12, Page 489
Ward 13, Block 174-J, Lot 113-E.

Lot 35.85 X 135
Location - 7215-17 Kelly Street
Plan - R.M. Kennedy's, Lot No. 163
Acquired from Sam Ung and Fung Yee Ung
On June 21, 1971
T.D.B.V. 11, Page 330
Ward 13, Block 174-J, Lot 114.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 10, 1979.

Approved December 14, 1979.

Resolution Book 26, Page 670.

No. 1154

RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

Bernice S. Sandidge

Bernice Sandidge

Bernice S. Sandidge

Be it resolved by the council of the City of Pittsburgh as follows:

Section 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
(A) Lot 20 X 100 Location - Juniper Street Plan - J. Patterson, Lot No. Pt. 23, Sec. 2 Acquired from Robert L. Humphrey On June 26, 1962 T.D.B.V. 9, Page 419 Ward 8, Block 26-H, Lot 68.	Donald Thornquest and Antoinette Thornquest, his wife	\$600.00
Lot 20 X 100 Location - Juniper Street Plan - Lot No. Acquired from Unknown Owner by Sheriff's Sale D.T.D. #449, December Term 1897 Recorded in Recorder of Deeds Office July 27, 1900 On March 1, 1900 S.D.B.V. 15 #1, Page 629-30-31 Ward 8, Block 26-H, Lot 69.	Donald Thornquest	
(B) 2-sty. fra. hse. on a Lot 76.43 X 24.37 rr. Location - 6931 Chaucer Street Plan - Lot No. Acquired from Annie Jackson On June 7, 1965 T.D.B.V. 10, Page 79 Ward 12, Block 173-N, Lot 168.	Evelyn Jones	\$2,500.00
(C) Lot 20 X 75 Location - Lang Avenue Plan - Robinson and Dickie, Lot No. Pts. 49-50-51 Acquired from Herman A. Gonzales On June 5, 1972 T.D.B.V. 12, Page 29 Ward 13, Block 174-A, Lot 369.	John Hunter	\$350.00
(D) Lots 25 X 140; 25 X 148; 25 X 146; 2 Lots 25 X 142 Location - Fairston Street Plan - Sheraden Plan, Lot No. 41, 42, 43, 44-45 Acquired from Horace G. Mehring On July 5, 1949 T.D.B.V. 6, Page 371 Ward 20, Block 41-D, Lot 73.	Welded Sheet Metal Specialty Company	\$900.00
(E) 2-sty. fra. hse. on a Lot 12.73 X 110.12 Location - No. 530 Foreland St. bet. James & Middle Sts. Plan - Lot No.	Laura F. Diehl	\$1,000.00

Acquired from William H. & Elizabeth Williamson
On June 21, 1971
T.D.B.V. 11, Page 391
Ward 23, Block 23-S, Lot 324.

(F)
Lot 250 X 152
Location - McFarland St. bet. Lacrosse & Gittens
Plan - J.W. McFarland, Lot No. 22, 23, 24, 25, 26
Acquired from William A. Kimble
On July 5, 1949
T.D.B.V. 6, Page 411
Ward 27, Block 114-N, Lot 6.

Joseph M. Bucek and
James T. Bucek
\$1,750.00

(G) 2½- sty. fra. hse on a
Lot 18.27 X 105.54
Location - Sorento Street No. 3156
Plan - Thomas Mellon, Lot No. Pts. 59-60
Acquired from Ella Rue
On June 2, 1975
T.D.B.V. 13, Page 127
Ward 27, Block 76-J, Lot 141.

Charles M. Hart and
Roberta L. Hart
\$3,000.00

Section 2. Any Resolution or Ordinance or
part thereof conflicting with the provisions of
this Resolution is hereby repealed so far as the
same affects this Resolution.

Enacted December 10, 1979.

Approved December 14, 1979.

Resolution Book 26, Page 674.

No. 1155

RESOLUTION

Providing for the filing of a petition for the
sale of certain property acquired through a
Sheriff Sale in accordance with Act. No. 787 of
1937 as amended.

DESCRIPTION

(A)
LOT: Ire. 303 plus or minus x 277.50 x 68 plus or
minus to a point on Perrysville Ave. intersection of
Clayton Ave. ACQUIRED FROM Myra B. Berger,
W/N/T Nelson McVicker and Henryy Berger ON
October 7, 1912 by Sheriff Sale M.L.D. #74, Novem-
ber Term 1904, recorded in the Recorder of Deeds
Office on April 21, 1913 in Deed Book Vol. 1777, Page
117. Cost to acquire \$101.73. WARD 25 BLOCK 23-A
LOT 310

*Be it resolved by the Council of the City of
Pittsburgh as follows:*

Section 1. The Office of the Solicitor for City
and School Tax Liens is hereby authorized to
petition the Court of Common Pleas of
Allegheny County for the sale of the following
property acquired through a Sheriff Sale in ac-
cordance with Act. No. 787 of 1937 as amended.
The advertisement of sale and deed to contain
a stipulation that the property is being sold
subject to all zoning, building and subdivision
laws and ordinances, and the cost of the court
pro ceedings to be paid from Code Account No.
1088, Miscellaneous Services, Supplies,
Equipment, etc., Collection of Delinquent City
and School Tax Liens, Department of City
Treasurer, and repaid to said Code Account
from the sale price:

PROP. SUB. BY	AMOUNT
Philip D. Simonds	\$2,200.00

The conveyance authorized herein shall be made upon the express condition that the Grantees, their Heirs, Successors and assigns, shall maintain in perpetuity and repair retaining wall located on the property retaining wall located on the property on Perrysville Avenue, and the retaining wall in the right of way of Clayton Avenue and abutting the property authorized to be conveyed herein, it being the intent of Council that as part of the consideration supporting this conveyance the Grantees shall repair any portion of the aforesaid walls damaged by any construction on, maintenance or use of the aforesaid property.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 10, 1979.

Approved December 14, 1979.

Resolution Book 26, Page 678.

No. 1156

RESOLUTION

Approving a Conditional Use under Section 993.01 (a)A(10) of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 for authority to use the existing structure located at 7211 Thomas Boulevard by the Women's Center and Shelter of Greater Pittsburgh, Inc., for an Institutional facility on property zoned "R4" Multiple-Family Residence District identified as Lot No. 131, Block 175-A in the Allegheny County Block and Lot System, 14th Ward.

Whereas, the Planning Commission of Pittsburgh has recommended DENIAL of this application for Conditional Use, now therefore,

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Under the provisions of Section 993.01 (a)A(10) of the Pittsburgh Code, approval is hereby granted for authority to use the existing structure located at 7211 Thomas Boulevard by the Women's Center and Shelter

of Greater Pittsburgh, Inc., for an Institutional facility on property zoned "R4" Multiple-Family Residence District identified as Lot No. 131, block 175-A in the Allegheny County Block and Lot System, 14th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 442 and accompanying Plot Plan as revised April 11, 1979 filed by the Women's Center and Shelter of Greater Pittsburgh, Inc., which are on file in the office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 10, 1979.

Resolution Book 26, Page 680.

Pittsburgh, December 17, 1979

I do hereby certify that the foregoing Resolution, which has been disapproved by the Mayor and returned with his objections to the Council, was passed by a two-thirds vote of said Council this 17th day of December, A.D., 1979.

Michael Perry
Clerk of Council

No. 1157

RESOLUTION

Transferring the sum of \$4,800,000.00 from the Water Fund to the General Fund of the City of Pittsburgh,

Whereas, Section 4 of Ordinance No. 360 of 1954 as amended by Ordinance No. 702 of 1969 and further amended by Ordinance No. 599 of 1970, provides that there shall be paid annually into the General Fund from the net operating income earned from the operation of the City's water system an amount of \$4,260,000.00 and

Whereas, projected revenues and expenses for 1979 indicate the net operating income of the City's water system will allow payment of the current debt of \$4,260,000.00 and the additional sum of \$540,000.00.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Controller is hereby authorized to transfer the sum of \$4,260,000.00 together with the additional sum of \$540,000.00 or an aggregate total of \$4,800,000.00 from the Water Fund to the General Fund of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 17, 1979.

Approved December 18, 1979.

Resolution Book 26, Page 682.

No. 1158

RESOLUTION

Transferring the total sum of \$3,000.00 from Code Account 1368, Salaries and Wages, Regular Employees to Code Account 1360-1, Premium Pay, Department of Lands and Buildings.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Controller is hereby authorized and directed to transfer \$3,000.00 from code Account 1368, Salaries and Wages, Regular Employees, to Code Account 1360-1 Premium Pay, Department of Lands and Buildings.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 24, 1979.

Approved December 24, 1979.

Resolution Book 26, Page 683.

No. 1159

RESOLUTION

Providing for the issuance of a warrant in favor of Harry J. Blair, 207 Clark Building, Pittsburgh, Pennsylvania 15222, in the amount of \$538.00, in payment for numbering and repairing Police badges furnished for the benefit of the City; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Harry J. Blair, 207 Clark Building, Pittsburgh, Pennsylvania 15222, in the amount of \$538.00, in payment for numbering and repairing Police badges furnished for the benefit of the City, without previous authority of law, chargeable to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 17, 1979.

Approved December 27, 1979.

Resolution Book 26, Page 684.

No. 1160

RESOLUTION

Providing for the issuance of a warrant in favor of Crown Wrecking Co., Inc. in the amount of \$224,000.00 as partial payment for site preparation work for fire house to be erected at Spring Garden Avenue, Chestnut Street, and Itin Street; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to

issue and the City Controller to countersign a warrant in favor of Crown Wrecking Co. in the amount of \$224,000.00 as partial payment for site preparation work for fire house to be erected at Spring Garden Avenue, Chestnut Street, and Itin Street for the benefit of the City without previous authority of law, chargeable to and payable from Community Development Block Grant Funds, Unspecified Local Option.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 17, 1979.

Approved December 27, 1979.

Resolution Book 26, Page 685.

No. 1161

RESOLUTION

Providing for the issuance of a warrant in favor of The Monongahela Connecting Railroad Company, 3540 Second Avenue, Pittsburgh, PA 15219 in the amount of \$1,809.39 in payment for Flagmen Service furnished for the benefit of the City in connection with locating the washout on the 36" water line at the 34th Street river crossing and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the Monongahela Connecting Railroad Company, 3540 Second Avenue, Pittsburgh, PA 15219 in the amount of \$1,809.39 in payment for Flagmen Service furnished for the benefit of the City in connection with locating the washout on the 36" water line at the 34th Street river crossing without previous authority of law, chargeable to and payable from Code Account No. 1701, Miscellaneous Services.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the

same affects this Resolution.

Enacted December 17, 1979.

Approved December 27, 1979.

Resolution Book 26, Page 686.

No. 1162

RESOLUTION

Providing for the issuance of a warrant in favor of Spiniello Construction Company, 25 Airport Road, Morristown, NJ 07960, in the amount of \$5,529.00 in payment for Repair to a 12" water main beneath the Forbes Avenue Bridge and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Spiniello Construction Company, 25 Airport Road, Morristown, NJ 07960, in the amount of \$5,529.00 in payment for repair to a 12" water main beneath the Forbes Avenue Bridge, without previous authority of law, chargeable to and payable from the 1977 Capital Budget, WD-77-18, repair 12" water line Forbes Avenue Bridge.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 17, 1979.

Approved December 27, 1979.

Resolution Book 26, Page 687.

No. 1163

RESOLUTION

Providing for the issuance of a warrant in favor of Sciulli Brothers, Inc. in the amount of \$1,850.00 in payment for installation of two brick water valve manholes at Dallas &

Hamilton Avenues and Jordon Way & North Millvale Avenue furnished for the benefit of the City in connection with City Controller Contract No. 23555-F, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Sciulli Brothers, Inc. in the amount of \$1,850.00 in payment for installation of two brick water valve manhole at Dallas & Hamilton Avenues and Jordan Way & North Millvale Avenue furnished for the benefit of the City in connection with City Controller Contract No. 23555-F without previous authority of law, chargeable to and payable from Bond Fund 229, Department of Water.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 17, 1979.

Approved December 27, 1979.

Resolution Book 26, Page 688.

No. 1164

RESOLUTION

Providing for the issuance of a warrant to James B. Martin, Jr., care of Harry N. Sydor, Esquire, 1030 Grant Building, Pittsburgh, Pennsylvania 15219, in the amount of \$900.00 in full settlement of claim for property damage, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of James B. Martin, Jr., care of Harry N. Sydor, Esquire, 1030 Grant Building, Pittsburgh, Pennsylvania 15219, in the amount of \$900.00 in full settlement of the lawsuit at No. 3138 of 1979 in the Court of Common Pleas of Allegheny County, Pennsylvania,

Civil Division, arising out of an intersection motor vehicle collision with a City of Pittsburgh EMS vehicle at Fontella Street and West North Avenue on March 17, 1978, causing damage to the plaintiff's vehicle, and charge the same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 17, 1979.

Approved December 27, 1979.

Resolution Book 26, Page 689.

No. 1165

RESOLUTION

Providing for the issuance of a \$1,624.82 warrant to Frank J. and Mary U. Mangieri in full settlement of claim for damage; and providing for payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,624.82 warrant in favor of Frank J. and Mary U. Mangieri, 6332 Howe Street, Pittsburgh, Pennsylvania 15206 in full settlement of claim for damage to personal property due to a leak on a City water main on July 2, 1979, charging same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 17, 1979.

Approved December 27, 1979.

Resolution Book 26, Page 690.

No. 1166

RESOLUTION

Providing for the issuance of a warrant in

favor of Allied Chemical Company in the amount of \$10,791.33 in payment for a chemical furnished to the City of Pittsburgh without previous authority of law, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Mayor be and is hereby authorized and directed to issue, and the City Controller to countersign, a warrant in favor of Allied Chemical Company in the amount of \$10,791.33 in payment for a chemical furnished to the City of Pittsburgh without previous authority of law, chargeable to and payable from Code Account Number 1750, Chemicals, Department of Water.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 17, 1979.

Approved December 27, 1979.

Resolution Book 26, Page 691.

No. 1167

RESOLUTION

Providing for the issuance of a warrant in favor of Allied Chemical Company in the amount of \$3,547.44 in payment for a chemical furnished to the City of Pittsburgh without previous authority of law, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Mayor be and is hereby authorized and directed to issue, and the City Controller to countersign, a warrant in favor of Allied Chemical Company in the amount of \$3,547.44 in payment for a chemical furnished to the City of Pittsburgh without previous authority of law, chargeable to and payable from Code Account Number 1750, Chemicals, Department of Water.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 17, 1979.

Approved December 27, 1979.

Resolution Book 26, Page 692.

No. 1168

RESOLUTION

Providing for the issuance of a warrant in favor of Foss Ford, Inc. in the amount of \$14,566.36 for specialized automotive parts and equipment furnished to the Bureau of Automotive Equipment, Department of Supplies, without previous authority of law.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Foss Ford, Inc. in the amount of \$14,566.36 in payment for specialized automotive parts and equipment furnished to the Bureau of Automotive Equipment, Department of Supplies without previous authority of law, chargeable to and payable from Code Account number 1148, Automotive Parts, Bureau of Automotive Equipment, Department of Supplies.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 17, 1979.

Approved December 27, 1979.

Resolution Book 26, Page 693.

No. 1169

RESOLUTION

Providing for the issuance of a warrant in

favor of Allied Chemical Company in the amount of \$6,957.50 in payment for a chemical furnished to the City of Pittsburgh without previous authority of law, and for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the Mayor be and is hereby authorized and directed to issue, and the City Controller to countersign, a warrant in favor of Allied Chemical Company in the amount of \$6,957.50 in payment for a chemical furnished to the City of Pittsburgh without previous authority of law, chargeable to and payable from Code Account Number 1750, Chemicals, Department of Water.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 17, 1979.

Approved December 27, 1979.

Resolution Book 26, Page 694.

No. 1170

RESOLUTION

Transferring \$2,500.00 from Code Account No. 700, Salaries & Wages, Regular Employees to Code Account No. 1701, Miscellaneous Services.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Controller is hereby authorized and directed to transfer \$2,500.00 from Code Account No. 1700, Salaries & Wages, Regular Employees to Code Account No. 1701, Miscellaneous Services.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 17, 1979.

Approved December 27, 1979.

Resolution Book 26, Page 695.

N 1171

RESOLUTION

Providing for the transfer of funds, in the amount of \$9,700, from Code Account 1830, Salaries, Regular Employees, to Code Account 1800, Salaries, Regular Employees, to meet necessary salary costs.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the City Controller is hereby authorized and directed to transfer the sum of \$9,700 from Code Account 1830, Salaries, regular Employees, to Code Account b800, Salaries, Regular Employees, to meet necessary salary costs.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 17, 1979.

Approved December 27, 1979.

Resolution Book 26, Page 696.

No. 1172

RESOLUTION

Transferring the sum of Two Thousand Dollars (\$2,000.00) from Code Account No. 1016, Salaries, Regular Employees, Mayor's Office to Code Account No. 1018, Supplies, Mayor's Office.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Controller is hereby authorized and directed to transfer the sum of two Thousand Dollars (\$2,000.00) from Code

Account No. 1016, Salaries, Regular Employees, Mayor's Office to Code Account No. 1018, Supplies, Mayor's Office.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 17, 1979.
Approved December 27, 1979.
Resolution Book 26, Page 697.

No. 1173

RESOLUTION

Authorizing and directing the City Controller to transfer the sum of \$100,000 from Code Account No. 45, Health Insurance, Municipal Employees, to Code Account No. 54, Group Insurance Plan, Municipal Employees.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Controller is hereby authorized and directed to transfer the sum of

FROM:

Code Account - 1046, Salaries Regular & Temporary Employees	10,000.00
Code Account - 1051, Equipment	15,000.00
	25,000.00

TO:

Code Account - 1048, Miscellaneous Services	25,000.00
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Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 17, 1979.
Approved December 27, 1979.
Resolution Book 26, Page 699.

No. 1175

RESOLUTION

\$10p,000 from Code Account No. 45, Health Insurance, Municipal Employees, to Code Account No. 54, Group Insurance Plan, Municipal Employees.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 17, 1979.
Approved December 27, 1979.
Resolution Book 26, Page 698.

No. 1174

RESOLUTION

Transferring the sum of \$25,000.00, between code accounts within the Department of the City Controller.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. the City Controller is hereby authorized and directed to transfer funds as follows:

Transferring the aggregate sum of Fifteen Thousand (\$15,000.00) Dollars from various accounts to Code Account 1501, Premium Time, Department of Public Works.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Controller is hereby authorized and directed to transfer the aggregate amount of Fifteen Thousand (\$15,000.00) Dollars from and to various accounts in Public Works as follows:

FROM: CA 1630 - Salaries and Wages, Regular Employees, Painting Div.	\$7,000.00
CA 1640 - Salaries, Regular Employees, Traffic Control Div.	3,000.00
CA 1646 - Repairs, Traffic Control Div.	5,000.00
	<u>\$15,000.00</u>
TO: CA 1501 - Premium Time	\$15,000.00

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 17, 1979.

Approved December 27, 1979.

Resolution Book 26, Page 700.

No. 1176

RESOLUTION

Resolution approving application for Preliminary Loan for Low-Rent Public Housing.

Whereas, it is the policy of this locality to eliminate substandard and other inadequate housing, to prevent the spread of slums and blight, and to realize as soon as feasible the goal of a decent home in a suitable environment for all of its citizens; and

Whereas, under the provisions of the United States Housing Act of 1937, as amended, the United States of America, acting through the Secretary of Housing and Urban Development (herein called the "Government") is authorized to provide financial assistance to local public housing agencies for undertaking and carrying out preliminary planning of low-rent housing projects that will assist in meeting this goal; and

Whereas, the Act provides that there shall be local determination of need for low-rent housing to meet needs not being adequately met by private enterprise and that the Government shall not make any contract with a public housing agency for preliminary loans for surveys and planning in respect to any low-rent housing projects unless the governing body of the locality involved has by resolution approved the application of the public housing agency for such preliminary loan; and

Whereas, the Housing Authority of the City of Pittsburgh (herein called the "Local Authority") is a public housing agency and is applying to the Government for a preliminary loan to cover the costs of surveys and planning in connection with the development of low-rent housing.

Now, therefore, be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That there exists in the City of Pittsburgh a need for such low-rent housing which is not being met by private enterprise.

Section 2. That the application of the Local Authority to the Government for a preliminary loan in an amount not to exceed \$66,400.00 for surveys and planning in connection with low-rent housing projects of not to exceed approximately 332 dwelling units is hereby approved.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 18, 1979.

Approved December 27, 1979.

Resolution Book 26, Page 701.

No. 1177

RESOLUTION

Providing for an Agreement or Agreements with Coopers & Lybrand for Professional Services in connection with a Requirement Study for Financial Management Information System for the City Controller and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the City Controller, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Coopers & Lybrand for Professional Services, in connection with a Requirement Study for Financial Management Information System for the City Controller, at a cost not to exceed \$25,000.00, chargeable to and payable from Code Account 1048, Miscellaneous Services, Department of the City Controller.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 17, 1979.

Approved December 27, 1979.

Resolution Book 26, Page 703.

No. 1178

RESOLUTION

Providing for an Agreement or Agreements with various agencies including but not limited to Community Action Pittsburgh, Inc.; Goodwill Industries of Pittsburgh, Inc.; Educational Programs Diocesan School District of Pittsburgh; Bidwell Cultural and Training Center, Inc.; Opportunities Industrialization Center, Inc.; Pittsburgh Building Construction Industry Administrative Committee for Research, Education and Training, Inc.; Pittsburgh School District; and Allegheny County Chapter-Pennsylvania Association for Retarded Citizens for the implementation of the Comprehensive Employment and Training Act, Title II, Part B, and providing for the payment of the costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with various agencies including

but not limited to Community Action Pittsburgh, Inc.; Goodwill Industries of Pittsburgh, Inc.; Educational Programs Diocesan School District of Pittsburgh; Bidwell Cultural and Training Center, Inc.; Opportunities Industrialization Center, Inc.; Pittsburgh Building Construction Industry Administrative Committee for Research, Education and Training, Inc.; Pittsburgh School District; and Allegheny County Chapter-Pennsylvania Association for Retarded Citizens for the implementation of the Comprehensive Employment and Training Act, by providing employment to unemployed and underemployed Pittsburgh residents, effective January 1, 1980, as part of the implementation of the Comprehensive Employment and Training Act, Title II, Part B, to provide various services including but not limited to recruitment and outreach services, coordination, orientation, assessment, supportive services, pre-vocational and/or vocational training, adult academic programs, and youth programs. Said Agreement or Agreements shall be in the form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The aggregate amount payable and the aggregate total cost of said Agreements shall not exceed \$2,500,000.00, chargeable to and payable from CETA Trust Fund, federal funds.

Community Action Pittsburgh, Inc.
Goodwill Industries of Pittsburgh, Inc.
Educational Programs Diocesan School District of Pittsburgh
Bidwell Cultural and Training Center, Inc.
Opportunities Industrialization Center, Inc.
Pittsburgh Building Construction Industry Administrative Committee for Research, Education and Training, Inc.
Pittsburgh School District
Allegheny County Chapter-Pennsylvania Association for Retarded Citizens

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 17, 1979.

Approved December 27, 1979.

Resolution Book 26, Page 704.

No. 1179

RESOLUTION

Providing for an Agreement or Agreements for architectural, engineering or other professional services in connection with the repair of various facilities within the Department of Parks and Recreation and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and The Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, for architectural, engineering or other professional services in connection with the repair of various facilities, at a cost not to exceed \$18,000.00, chargeable to and payable from Capital Project Fund PR 79-14 Major Repairs and Emergencies, in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 17, 1979.

Approved December 27, 1979.

Resolution Book 26, Page 706.

No. 1180

RESOLUTION

Authorizing the Mayor and the Director of the department of Public Works, on behalf of the City of Pittsburgh, to enter into an Agreement or Agreements with the Commonwealth of Pennsylvania providing for reimbursement to the City of costs for salting and snow plowing State Highways within the City limits.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of rgh, are hereby authorized to enter into an Agreement or Agreements with the Commonwealth of Pennsylvania providing for reimbursement to the City of costs for salting and snow plowing State Highways within the City Limits.

Said Agreement shall be reviewed and renegotiated on an annual basis.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 17, 1979.

Approved December 27, 1979.

Resolution Book 26, Page 707.

No. 1181

RESOLUTION

Providing for a cooperation agreement or agreements with the Borough of Greentree for improvements by the Borough of access roads to the Parkway Center Shopping Mall in connection with the City's Parkway Center UDAG Project; and providing for the payment of the cost thereof.

Whereas, the City of Pittsburgh, pursuant to Resolution No. 913 approved October 12, 1979, has made application to the U.S. Department of Housing and Urban Development for an Urban Development Action Grant for the Parkway Center Project; and

Whereas, the said Project requires the construction, reconstruction or other improvement of access roads to the Parkway Center Shopping Mall, which roads are located within the Borough of Greentree,

Now therefore,

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Planning Director of the Department of City Planning

on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with the Borough of Greentree, for the construction by the Borough of improvements of access roads to the Parkway Center Shopping Mall in connection with the City's Parkway Center UDAG Project, at a cost not to exceed \$2,100,000.00, chargeable to and payable from the Parkway Center Shopping Mall Urban Development Action Grant Trust Fund. Said Agreement or Agreements shall be conditioned upon receipt of the funds in such amount from the U.S. Department of Housing and Urban Development for such improvements and shall be for a term of four years or until the improvements are constructed whichever is later.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 17, 1979.

Approved December 27, 1979.

Resolution Book 26, Page 708.

No. 1182

RESOLUTION

AMENDING RESOLUTION No. 953 APPROVED OCTOBER 25, 1979, EFFECTIVE OCTOBER 30, 1979, ENTITLED "AUTHORIZING A FOURTH AMENDATORY COOPERATION AGREEMENT FOR THE MANCHESTER REDEVELOPMENT PROJECT PROVIDING FOR THE CONVEYANCE OF PUBLIC PROPERTIES, DEDICATION OF A PUBLIC PARK, CORRECTION OF MAP REFERENCES, AND UPDATING OF FINANCIAL ARRANGEMENTS" BY ADDING AUTHORIZATION TO TRANSFER CERTAIN COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS TO THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH FOR CONSTRUCTION OF A SWIMMING POOL AND RELATED APPURTENANCES.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section 1 of Resolution 953 approved October 25, 1979, effective October 30,

1979, which reads: "The Mayor, the Director of the Department of City Planning, the Director of the Department of Public Works, the Director of the Department of Parks and Recreation, the Director of the Department of Water, the Director of the Department of Lands and Buildings are hereby authorized to enter into a Fourth Amendatory Agreement to the Manchester Redevelopment Project Cooperation Agreement of July 1, 1971, as amended, to provide for conveyance of certain public properties to the Authority; accepting dedication of a public park, correcting map references, and reducing the necessary local share or project expenditures."

is hereby amended to read:

Section 1. The Mayor, the Director of the Department of City Planning, the Director of the Department of Public Works, the Director of the Department of Parks and Recreation, the Director of the Department of Water, the Director of the Department of Lands and Buildings are hereby authorized to enter into a Fourth Amendatory Agreement to the Manchester Redevelopment Project Cooperation Agreement of July 1, 1971, as amended, to provide for the conveyance of certain public properties to the Authority; accepting dedication of a public park; correcting map references, reducing the necessary local share of project expenditures; and transferring to the Urban Redevelopment Authority of Pittsburgh an amount not to exceed \$300,000 from the 5th Year 1979 Community Development Block Grant Funds, Project No. PR 79-17, Department of Parks and Recreation, for the construction of a swimming pool and related appurtenances.

Section 2. In all other instances the Cooperation Agreement dated July 1, 1971, as amended, remains in full force and effect.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 17, 1979.

Approved December 27, 1979.

Resolution Book 26, Page 709.

No. 1183

RESOLUTION

PROVIDING FOR A SUPPLEMENTAL AGREEMENT WITH THE ALLEGHENY COUNTY INSTITUTION DISTRICT AMENDING THE AGREEMENT BETWEEN THE PARTIES DATED JANUARY 2, 1979, BY EXTENDING THE TERM OF THE AGREEMENT TO JUNE 30, 1980.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into a supplemental agreement with the Allegheny County Institution District amending the agreement between the parties dated January 2, 1979, by extending the term of the agreement to June 30, 1980. Said supplemental agreement shall be in form approved by the City Solicitor and shall contain such other terms and conditions for the protection of the City as said Solicitor may require.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 17, 1979.

Approved December 27, 1979.

Resolution Book 26, Page 711.

No. 1184

RESOLUTION

Providing for a contract or contracts or the use of existing contracts for the repair of various facilities within the Department of Parks and Recreation and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are authorized to advertise for

proposals and to award and enter into a contract or contracts or enter into existing contracts for the repair of various facilities within the Department of Parks and Recreation; in an amount not exceeding \$29,000.00, chargeable to and payable from Capital Project Fund PR79-14 Major Repairs and Emergencies.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 17, 1979.

Approved December 27, 1979.

Resolution Book 26, Page 712.

No. 1185

RESOLUTION

Providing for a Lease or Leases and/or License Agreements for the use of certain property for Senior Citizen facilities in an amount not to exceed \$30,000.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor, the Director of the Department of Parks and Recreation, and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Lease or Leases and/or License Agreements for the use of certain property as Senior Citizen Centers. Said Lease or Leases and/or License Agreements shall be in a form approved by the City Solicitor and shall contain such other terms and conditions as he may require.

The cost of these Leases and Licenses shall not exceed \$30,000 which is chargeable to and payable from the 1978 Community Development Block Grant Funds (1978-CDPR); Senior Citizens Centers Leases Program PR78-07, Department of Parks and Recreation.

These centers consist of but are not limited to the following locations:

Perry South Senior Citizen Center
Oakland Senior Citizen Center

2113 Perrysville Avenue
St. Peter's Episcopal Church
Forbes and Craft Avenue

Brookline Senior Citizen Center
Carrick Senior Citizen Center
Hazelwood Senior Citizen Center
Bloomfield Senior Citizen Center
Lawrenceville Senior Citizen Center
Greenfield Senior Citizen Center

Brookline Boulevard UP Church
1036 Brookline Boulevard
Union Baptist Church of Carrick
98 Hornaday Street
American Legion-Fort Black Post
5000 Second Avenue
4736 Liberty Avenue
VFW Post 214
316 52nd Street
Community Church of God
1120 Greenfield Avenue

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this gresolution is hereby repealed so far as the same affects this Resolution.

Enacted December 17, 1979.

Approved December 27, 1979.

Resolution Book 26, Page 713.

No. 1186

RESOLUTION

Providing for the issuance of a warrant in favor of Dick Enterprises, Inc. in the amount of One Hundred Fifty Thousand Sixty-One Dollars and Fifty-Nine Cents (\$150,061.59) in payment for Emergency Work in connection with the Royal Street earth mass movement, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby requested to issue and the City Controller to countersign a warrant in favor of Dick Enterprises, Inc. in the amount of \$150,061.59 in payment for Emergency Work furnished for the benefit of the City in connection with Royal Street earth mass movement without previous authority of law, chargeable to and payable from the 1978 Community Development Block Grant Funds, Unspecified Local Option.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 24, 1979.

Approved December 31, 1979.

Resolution Book 26, Page 715.

No. 1187

RESOLUTION

PROVIDING FOR THE ISSUANCE OF WARRANT IN THE AMOUNT OF \$1,425.69 TO MARTIN BRADLEY MEYERS IN FULL SETTLEMENT OF CLAIM FOR PROPERTY DAMAGE, AND PROVIDING FOR THE PAYMENT THEREOF.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Martin Bradley Meyers, c/o Frank C. Rayburn, Esquire, 725 Grant Building, Pittsburgh, Pa. 15219, in the sum of \$1,425.69 in full settlement of the lawsuits at No. 624 of 1979 and No. 6877 of 1977 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a collision on April 6, 1977 when a City refuse truck skidded on ice and struck the Plaintiff's parked automobile on Shady Avenue in the City of Pittsburgh, causing damages, and charge the same to Code Account No. 46. Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 24, 1979.

Approved December 31, 1979.

Resolution Book 26, Page 716.

No. 1188

RESOLUTION

Providing for the issuance of a warrant to Norfolk & Western Railway Company in the amount of \$3,500.00 in full settlement of claim for property damage, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Norfolk & Western Railway Company, c/o John W. Read, Esquire, Kirkpatrick, Lockhart, Johnson & Hutchison, 1500 Oliver Building, Pittsburgh, Pa. 15222, in the sum of \$3,500.00 in full settlement of the lawsuit at No. 5781 of 1979 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a collision on August 16, 1977 at Saw Mill Run Blvd. near Woodruff Street between a City refuse truck and the Plaintiff's vehicle, causing damages to the Plaintiff's truck, and charge the same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 24, 1979.

Approved December 31, 1979.

Resolution Book 26, Page 717.

No. 1189

RESOLUTION

Providing for the issuance of a warrant to Claudette Jackson, individually and as parent and natural guardian of Lynlee Kip Jackson, a minor, care of Byrd R. Brown, Esquire, 1812 Grant Building, Pittsburgh, PA 15219, in the amount of \$1,833.34 in full settlement of claim for personal injuries, and providing for the payment thereof.

Be it resolved by the Council of the City of

Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Claudette Jackson, individually and as parent and natural guardian of Lynlee Kip Jackson, a minor, care of Byrd R. Brown, Esquire, 1812 Grant Building, Pittsburgh, PA 15219, in the amount of \$1,833.34 in full settlement of the lawsuit at No. G.D. 77-10229 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising out of a falldown at 1079 Lawndale Street, City of Pittsburgh, on May 16, 1975, causing personal injuries to the plaintiff, and charge the same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 24, 1979.

Approved December 31, 1979.

Resolution Book 26, Page 718.

No. 1190

RESOLUTION

Providing for the issuance of a warrant to Glenn R. Mahone and Garland H. McAdoo, Jr., counsel for Glenn R. Mahone, in the amount of \$2,000.00 in full settlement of a claim for damages resulting from his arrest on May 29, 1975.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Glenn R. Mahone and Garland H. McAdoo, Jr., counsel for Glenn R. Mahone, 1200 Pittsburgh National Bank Building, Pittsburgh, Pennsylvania 15222 in the sum of \$2,000.00 in full settlement of the lawsuit docketed at Civil Action No. 75-670 in the United States District Court for the Western District of Pennsylvania arising from an alleged false arrest and assault of the plaintiff on East Street on May 29, 1975 by two City of

Pittsburgh police officers and charge the same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 24, 19a9.

Approved December 31, 1979.

Resolution Book 26, Page 719.

No. 1191

RESOLUTION

Providing for the issuance of a warrant to Harvey L. Mahone and Garland H. McAdoo, Jr., counsel for Harvey L. Mahone, in the amount of \$2,000.00 in full settlement of a claim for damages resulting from his arrest on May 29, 1975.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City controller to countersign a Warrant in favor of Harvey L. Mahone and Garland H. McAdoo, Jr., counsel for Harvey L. Mahone, 1200 Pittsburgh National Bank Building, Pittsburgh, Pennsylvania 15222 in the sum of \$2,000.00 in full settlement of the lawsuit docketed at Civil Action No. 75-670 in the United States District Court for the Western District of Pennsylvania arising from an alleged false arrest and assault of the plaintiff on East Street on May 29, 1975 by two City of Pittsburgh police officers and charge the same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 24, 1979.

Approved December 31, 1979.

Resolution Book 26, Page 720.

No. 1192

RESOLUTION

Authorizing the Mayor to issue and the Controller to countersign a warrant in favor of Jurgen Schultz, Catskill, New York, in the amount of \$6,000.00 in payment for one pair of White-tailed Gnus, young adults, to be delivered to the Pittsburgh Zoo, to include all shipping and delivery charges, without previous authority of law, and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Jurgen Schultz, Catskill, New York, in the amount of \$6,000.00 in payment for one pair of White-tailed Gnus, young adults, to be delivered to the Pittsburgh Zoo, to include all shipping and delivery charges, for the benefit of the City of Pittsburgh, and chargeable to Code Account 1859-1, Purchase of Animals.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 24, 1979.

Approved December 31, 1979.

Resolution Book 26, Page 721.

No. 1193

RESOLUTION

Authorizing the issuance of a warrant in favor of Joseph D. Fay Company in the amount of \$63,401.77 in payment for work performed at Phipps Conservatory, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a

warrant in favor of Joseph B. Fay Company, in the amount of Sixty-Three Thousand, Four Hundred One Dollars and Seventy-Seven Cents (\$63,401.77) in payment for work performed at Phipps Conservatory, furnished for the benefit of the City of Pittsburgh without previous authority of law, chargeable to and payable as follows:

\$24,426.23	Capital Project Fund PR77-03 - Phipps Conservatory
19,421.57	Capital Project Fund PR78-03 - Phipps Conservatory
<u>19,553.97</u>	Bond Fund 230-300
\$63,401.77	

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 24, 1979.

Approved December 31, 1979.

Resolution Book 26, Page 31.

No. 1194

RESOLUTION

Providing for the issuance of a warrant in favor of Trumbull Corporation, P.O. Box 18177, Pittsburgh, Penna. 15236, in the amount of \$4,210.12 in payment of premium pay incurred during installation of a 36" x 12" tee connection at 11th Street and Liberty Avenue furnished for the benefit of the City in connection with City Controller gcontract No. 23104-F.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Trumbull Corporation, P.O. Box 18177, Pittsburgh, Penna. 15236 in the amount of \$4,210.12 in payment for premium pay incurred during installation of a 36" x 12" tee connection at 11th Street and Liberty Avenue furnished for the benefit of the City in connection with City Controller Contract No.

23104-F without previous authority of law, chargeable to and payable from Bond Fund 230, Department of Water.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 24, 1979.

Approved December 31, 1979.

Resolution Book 26, Page 723.

No. 1195

RESOLUTION

Providing for the issuance of a warrant in favor of D.R. Hamburg Associates, in the amount of \$5,225.00, in payment for extra services furnished for the benefit of the City in connection with the design of No. 2 Police Station and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of D.R. Hamburg Associates in the amount of \$5,225.00 in payment for extra services furnished for the benefit of the City in connection with design of No. 2 Police Station without previous authority of law, chargeable to and payable from Bond Fund 228, Department of Lands and Buildings.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 24, 1979.

Approved December 31, 1979.

Resolution Book 26, Page 724.

No. 1196

RESOLUTION

Providing for the issuance of a warrant in

favor of Carl Bonidie, Inc., in the amount of \$18,060.91, in payment for extra services furnished for the benefit of the City in connection with the Weatherization Program at the City-County Building and providing for the payment thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Secion 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant to Carl Bonidie, Inc. in the amount of \$18,060.91 in payment for extra services furnished for the benefit of the City in connection with the Weatherization Program at the City-County Building without previous authority of law, chargeable to and payable from Capital Project LB 78-09, City-County building Weatherization Program, Department of Lands and Buildings.

Seciton 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 24, 1979.

Approved December 31, 1979.

Resolution Book 26, Page 725.

No. 1197

RESOLUTION

Providing a residency exemption for certain employees of the Allegheny County Bureau of Criminal Identification who will become employees of the City of Pittsburgh effective January 1, 1980.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Pursuant to Ordinance No. 234 of 1973 establishing specific limitations for residency exemptions, exemptions from the residency requirement of Section 42 of Ordinance No. 450 of 1902, as amended, are hereby granted to the following persons and not the positions who presently are employees of the Allegheny County Bureau of Criminal Identification but will become employees of

the City of Pittsburgh effective January 1, 1980:

Franklin E. Haskins 1714½ Ridge Avenue Corapolis, PA 15108	Paul M. Rosenberger 128 Washington Avenue Bellevue, PA 15202
--	--

Albert Ross 440 Cochran Road Mt. Lebanon, PA 15228	Kenneth Urban 118 E. Miller Avenue Munhall, PA 15120
--	--

John A. Polselli 643 Highview Road Pittsburgh, PA 15234	John J. Busko 310 Jacob Street Pittsburgh, PA 15210
---	---

David John Hungerman 914 Mary Street Pittsburgh, PA 15237	Genevieve M. Ragano 1209 Logan Road, Apt. #3 Bethel Park, PA 15102
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Rae Seymore
#8 Orchard Street
Braddock, PA 15104

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 24, 1979.

Approved December 31, 1979.

Resolution Book 26, Page 726.

No. 1198

RESOLUTION

Providing for the filing of an application by the City of Pittsburgh with the Commonwealth of Pennsylvania, Department of Community Affairs, for a grant in connection with the proposed Employee Assistance Program Project, funded under Intergovernmental Personnel Act funds (IPA); providing for the execution of grant contracts and for the filing of requisitions and other data; approving the Employee Assistance Program Project; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a special trust fund in connection with the project; and providing for the deposit of funds in a bank account.

Whereas, the City of Pittsburgh, after thorough consideration and study, has deter-

mined that the Employee Assistance Program Project, funded under IPA funds is desirable and in the public interest; and

Whereas, under the terms of the Employee Assistance Program Project, funded under IPA funds, the Commonwealth of Pennsylvania, Department of Community Affairs, has authorized the making of grants to Public bodies to aid in financing such projects; and

Whereas, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

Whereas, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project;

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the Commonwealth of Pennsylvania, Department of Community Affairs, for a grant to be made by the Commonwealth of Pennsylvania, Department of Community Affairs, to the City of Pittsburgh in connection with the Employee Assistance Program Project, funded under the Intergovernmental Personnel Act.

Section 2. In the event that the Commonwealth of Pennsylvania, Department of Community Affairs, should approve said application and tender to the City of Pittsburgh a Grant Contract or Contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said Contract, or Contracts, which Contracts shall be in form approved by the City solicitor.

Section 3. The Employee Assistance Program Project, funded under IPA funds, including the projects and activities set forth in the aforesaid application, is hereby approved.

Section 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project.

Section 5. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

A. Regulations of the United States Department of Labor effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to Equal Employment Opportunity;

C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

Section 6. The Director of the Department of Personnel and Civil Service Commission is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the Commonwealth of Pennsylvania Department of Community Affairs such information, data and documents pertaining to said application and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

Section 7. Any two of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Richard S. Caliguiri, Mayor

John E. McGrady, City Controller

David L. Donahoe, City Treasurer

Melanie J. Smith, Director, Department of Personnel and Civil Service Commission

Section 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the Employee Assistance Program Project, funded under the Intergovernmental Personnel Act.

Section 9. The City Controller is hereby authorized and directed to create a special trust account for the Employee Assistance Program Project. Said trust account shall be designated "Employee Assistance Program Trust Fund" into which account there shall be deposited any and all grant funds, together

with such local funds as may be required.

Section 10. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in the Employee Assistance Program trust Fund.

Section 11. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 24, 1979.

Approved December 31, 1979.

Resolution Book 26, Page 728.

No. 1199

RESOLUTION

Authorizing the Director of the Department of Water to grant the application of William R. Grove, Jr., 120 Oak Park Place, Pittsburgh, Penna. 15243, for water supply outside the City of Pittsburgh.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Water is hereby authorized to grant the application of Iliam R. Grove, Jr., 120 Oak Park Place, Pittsburgh, Penna. 15243, for water supply outside the City of Pittsburgh, subject to the terms and conditions referred to and set forth on the application, Form P-162-00.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 24, 1979.

Approved December 31, 1979.

Resolution Book 26, Page 731.

No. 1200

RESOLUTION

Providing for an Agreement or Agreements with consultant or consultants to assist the City in improving its Citizen Participation Process and providing for the payment of the cost thereof from CP 1978-05 CDBG Citizen Participation and CP 1979-02 CDBG Citizen Participation and Information.

Whereas, the City is desirous of increasing and improving communication between the City and citizens and;

Whereas, the City is desirous of increasing understanding of its operation through such techniques as brochures, newsletters, posters, advertisements and billboards and

Whereas, the City is desirous of involving citizens in planning, implementing, and evolving City programs and projects including but not limited to the Six-Year Development Program, the Community Development Block Grant Application and the Neighborhood Revitalization Program;

Now therefore,

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with consultant or consultants for the purpose of assisting the City in preparing and implementing a two-way communications process for the purpose of citizen involvement in planning, implementing and evaluating City programs and projects including but not limited to the Six-Year Development Program, the Community Development Block Grant Application and the Neighborhood Revitalization Program, at a cost not to exceed \$80,000, chargeable to and payable as follows: \$60,000 from CP-78-05 CDBG Citizen Participation and \$20,000 from CP-79-02 CDBG Citizen Participation and Information.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 24, 1979.

Approved December 31, 1979.

No. 1201

RESOLUTION

Providing for an Agreement or Agreements with Ronald Coleman for stenographic reporting services in connection with public hearing or hearings and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Commission on Human Relations, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Ronald Coleman for stenographic reporting services, in connection with public hearing or hearings, at a cost not to exceed One Thousand Dollars (\$1,000.00) chargeable to and payable from Code Account No. 1035, Miscellaneous Services.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 24, 1979.

Approved December 31, 1979.

Resolution Book 26, Page 733.

No. 1202

RESOLUTION

Repealing Ordinance No. 440, approved August 20, 1975, entitled "Providing for an Agreement with the Bell Telephone Company of Pennsylvania for the conversion of the existing telephone service for government offices of the City of Pittsburgh, excluding emergency police and fire telephone service, to Centrex Service, in accordance with the local general tariff of the company, and providing for the payment thereof."

Be it resolved by the Council of the City of

Pittsburgh as follows:

Section 1. That Ordinance Number 440, approved August 20, 1975, which presently reads as follows: "Section 1. That the Director of the Department of Supplies and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement with the Bell Telephone Company of Pennsylvania providing for the conversion of the existing telephone service for government offices of the City of Pittsburgh, excluding emergency police and fire telephone service, to Centrex Service, in accordance with the local general tariff of the Company. Said Agreement shall be for an initial term of five (5) years and shall be in form approved by the City Solicitor. The cost of said Agreement for the remainder of the year 1975, shall not exceed \$22,500.00, including a one-time installation charge not to exceed \$2,500.00, chargeable to and payable from Code Account No. 1132-2, Telephone Services and Equipment; and the annual cost for the remaining term of said Agreement shall be chargeable to and payable from funds to be appropriated therefor. Section II. That any Ordinance or Part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance." is hereby repealed.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 24, 1979.

Approved December 31, 1979.

Resolution Book 26, Page 734.

No. 1203

RESOLUTION

Providing for an agreement or agreements with engineers or surveyors for professional services in connection with the design of Langley High School Field lights and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in form approved by the City Solicitor, with engineers or surveyors for professional services in connection with the design of Langley High School Field lights, at a cost not to exceed \$10,000.00, chargeable to and payable from Capital Project Fund PR78-17 Langley High School Field, in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 24, 1979.

Approved December 31, 1979.

Resolution Book 26, Page 735.

No. 1204

RESOLUTION

Providing for an Agreement or Agreements with L.D. Astorino & Associates, Architect, for professional services in connection with the design and installation of art work at No. 22 Engine Company, Arlington Avenue; and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with L.D. ASTORINO & ASSOCIATES, Architects, for professional services in connection with the design and installation of art work at No. 22 Engine Company, Arlington Avenue; at a cost not to exceed \$4,546.00, chargeable to and payable from Capital Project LB 77-03, No. 22 Engine Company, Arlington Avenue, Department of Lands and Buildings.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of

this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 24, 1979.

Approved December 31, 1979.

Resolution Book 26, Page 736.

No. 1205

RESOLUTION

REPEALING Resolution No. 303 effective May 19, 1976, entitled "AUTHORIZING the Mayor and the Directors of the Department of Lands and Buildings and Parks and recreation on behalf of the City of Pittsburgh, to enter into a lease agreement with Beechview United Presbyterian Church, on 1621 Broadway Avenue in the 19th Ward, Pittsburgh, the basement of the church, for a term of three (3) years, at a rental of Two Hundred Dollars (\$200.00) per month, commencing May 1, 1976, for use as a Senior Citizens Lounge, payable from Community Development Block Grant Funds."

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Resolution No. 303, effective May 19, 1976 which presently reads as follows:

"Section 1. The Mayor and the Directors of the Department of Lands and Buildings and Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into a lease agreement with Beechview United Presbyterian Church on 1621 Broadway Avenue in the 19th Ward, Pittsburgh, the basement of the church for a term of three (3) years at a rental of Two Hundred Dollars (\$200.00) per month. Said lease shall commence May 1, 1976 and shall be in form approved by the City Solicitor and shall contain such terms and conditions as he may require. Said lease for use as a Senior Citizens Lounge, payable from Community Development Block Grant Funds."

is hereby repealed.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 24, 1979.

Approved December 31, 1979.

Resolution Book 26, Page 737.

No. 1206

RESOLUTION

AMENDING Resolution No. 49, effective January 1, 1977, entitled "Amending Resolution No. 716, effective October 1, 1976, entitled "Authorizing the letting of a contract or contracts for the rehabilitation of the South Side Market House, 17th Ward, in the Department of Parks and Recreation and providing for the payment of the cost thereof" by increasing the authorization from \$380,000.00 to \$420,000.00", by reducing the authorization to \$412,523.00.

Be it resolved by the Council of the City of Pittsburgh as follows:

The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are authorized to advertise for proposals and to award and enter into a contract or contracts for the rehabilitation of the South Side Market House, 17th Ward, in the Department of Parks and Recreation.

The work included in this contract or contracts consists of the rehabilitation and modernization of the South Side Market House, in accordance with the Laws and Ordinances governing the City of Pittsburgh and in an amount not exceeding \$420,000.00 to be chargeable to and payable from the 1975 Community Development Block Grant Program, CDPR, in the Department of Parks and Recreation.

is hereby amended to read as follows:

The Director of the Department of Parks and Recreation and the Director of the Depart-

ment of Supplies are authorized to advertise for proposals and to award and enter into a contract or contracts for the rehabilitation of the South Side Market House, 17th Ward, in the Department of Parks and Recreation.

The work included in this contract or contracts consists of the rehabilitation and modernization of the South Side Market House, in accordance with the Laws and Ordinances governing the City of Pittsburgh and in an amount not exceeding \$412,523.00 to be chargeable to and payable from the 1975 Community Development Block Grant Program, CDPR, in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 24, 1979.

Approved December 31, 1979.

Resolution Book 26, Page 738.

No. 1207

RESOLUTION

Providing for a contract or contracts for landscaping improvements at various parks and playgrounds and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for landscaping improvements at various parks and playgrounds, at a cost not to exceed \$44,491.68 chargeable to and payable from Capital Project Fund PR78-29 Landscaping for Various Projects, in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 24, 1979.

Approved December 31, 1979.

Resolution Book 26, Page 740.

No. 1208

RESOLUTION

Providing for a contract or contracts for the construction of Marmaduke Playground and providing for the payment of the costs thereof.

\$ 4,100.80	PR76-05	Various Small Playgrounds
7,086.91	PR77-09	Tennis Courts
20,000.00	PR77-20	Construct New, and Rehabilitate Existing Parks & Playgrounds
51,812.29	PR78-08	Tennis Courts
\$ 83,000.00		

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 24, 1979.

Approved December 31, 1979.

Resolution book No. 26, Page 741.

No. 1209

RESOLUTION

Providing for a contract or contracts for the construction of Schenley Park Oval Improvements and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to ad-

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts of the construction of Marmaduke Playground, at a cost not to exceed \$83,000.00, chargeable to and payable from the following Capital Project Funds in the Department of Parks and Recreation.

vertise for proposals and to award and enter into a contract or contracts for the construction of Schenley Park Oval Improvements, at a cost not to exceed \$100,000.00, chargeable to and payable from the 1975 Community Development Block Grant Program (75CDPR) in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 24, 1979.

Approved December 31, 1979.

Resolution Book 26, Page 742.

No. 1210

RESOLUTION

Providing for a contract or contracts for the construction of Schenley Park Oval Improvements and providing for the payment of the cost thereof.

\$ 61,034.31	PR76-02	Tennis Courts
68,565.16	PR76-11	Schenley Park
\$129,599.47		Oval Development

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the construction of Schenley Park Oval Improvements, at a cost not to exceed \$129,599.47, chargeable to and payable from the following Capital Project Funds in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 24, 1979.

Approved December 31, 1979.

Resolution Book 26, Page 743.

No. 1211

RESOLUTION

Providing for a contract or contracts for the construction of tennis courts at various parks and playgrounds and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on the behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the construction of tennis courts at various parks and playgrounds, at a cost not to exceed \$68,187.71

chargeable to and payable from Capital Project Fund PR78-08 Tennis Courts, in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 24, 1979.

Approved December 31, 1979.

Resolution Book 26, page 744.

No. 1212

RESOLUTION

Providing for a contract or contracts for the construction of Schenley Park Oval Improvements and providing for the payment of the cost thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the construction of Schenley Park Oval Improvements, at a cost not to exceed \$80,000.00, chargeable to and payable from Capital Project Fund PR78-33 Schenley Oval Development-Construction, in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 24, 1979.

Approved December 31, 1979.

Resolution Book 26, Page 745.

No. 1213

RESOLUTION

PROVIDING for a Contract or Contracts for the Construction of Saw Mill Run Sewer; and providing for the payment of costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows.

Section 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the Construction of Saw Mill Run Sewer at a cost not to exceed Two Million (\$2,000,000.00) Dollars, chargeable to and payable from the following:

PW 76-32	\$1,000,000.00
PW 77-22	450,000.00
PW 78-19	150,000.00
1978 Community Development Public Works	400,000.00
TOTAL	\$2,000,000.00

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 24, 1979.

Approved December 31, 1979.

Resolution Book 26, Page 746.

No. 1214

RESOLUTION

Providing for a Contract or Contracts for Repairs to the Stanton Avenue Retaining Wall (PW 78-22); and providing for the payment of costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Supplies and the Director of the Department of

public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for Repairs to the Stanton Avenue Retaining Wall (PW 78-22), at a cost not to exceed One Hundred Thousand (\$100,000.00) Dollars, chargeable to and payable from PW 78-22.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 24, 1979.

Approved December 31, 1979.

Resolution Book 26, Page 747.

No. 1215

RESOLUTION

Providing for a contract or contracts for the Demolition of the Pennsylvania Avenue Bridge; providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the Demolition of the Pennsylvania Avenue Bridge at a total cost not to exceed the sum of Two Hundred Fifty Thousand (\$250,000.00) Dollars, chargeable to and payable from 1976 Public Works Community Development Fund.

Section 2. Such funds as may be received from the commonwealth of Pennsylvania, Department of Transportation and/or the Federal Highway Administration as reimbursements to the City for costs connected with the Demolition of the Pennsylvania Avenue Bridge shall be deposited in the 1976 Community Development Fund, Department of Public Works.

Section 3. The Mayor and the Director of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation, concerning reimbursement of the costs involved.

Said agreement shall be in form approved by the City Solicitor.

Section 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 24, 1979.

Approved December 31, 1979.

Resolution Book 26, Page 748.

No. 1216

RESOLUTION

Providing for a Contract or Contracts for the Wood Street Bridge Reconstruction (PW 79-17); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreement with the Commonwealth of Pennsylvania, Department of Transportation.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the Wood Street Bridge Reconstruction (PW 79-17) at a total cost not to exceed the sum of Eight Hundred Thousand (\$800,000.00) Dollars, chargeable to and payable from Code Account PW 79-17.

Section 2. Such funds as may be received from the Commonwealth of Pennsylvania, Department of Transportation and/or the Federal Highway Administration as reimbursement to the City for costs connected with the Wood Street Bridge Reconstruction (PW 79-17) shall be deposited in said Code Account.

The Controller is authorized to transfer such reimbursement, after initial deposit in said Code Account, to the Sinking Fund to reduce Indebtedness.

Section 3. The Mayor and the Director of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation, concerning reimbursement for the costs involved.

Said agreement shall be in a form approved by the City Solicitor.

Section 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 24, 1979.

Approved December 31, 1979.

Resolution Book 26, Page 749.

No. 1217

RESOLUTION

Providing for a Contract or Contracts for Engineering Services for the Inspection of Various City Bridges (PW 79-09); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for Engineering Services for the Inspection of various City Bridges (PW 79-09) at a total cost not to exceed the sum of One Hundred Thousand (\$100,000.00) Dollars, chargeable to and payable from Code Account PW 79-09.

Section 2. Such funds as may be received

from the Commonwealth of Pennsylvania, Department of Transportation and/or the Federal Highway Administration as reimbursement to the City for costs connected with Engineering Services for the Inspection of various City Bridges (PW 79-09) shall be deposited in said Code Account. The Controller is authorized to transfer such reimbursement, after initial deposit in said Code Account, to the Sinking Fund to reduce indebtedness.

Section 3. The Mayor and the Director of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation concerning reimbursement for the costs involved.

Said agreement shall be in a form approved by the City Solicitor.

Section 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 24, 1979.

Approved December 31, 1979.

Resolution Book w6, Page 750.

No. 1218

RESOLUTION

Providing for a Contract or Contracts for Engineering and Architectural Services for the Grant Street and Liberty Avenue Design, Fort Pitt to Liberty, Seventh to Twelfth, providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a

Contract or Contracts for Engineering and Architectural Services for the Grant Street and Liberty Avenue Design, Fort Pitt to Liberty, Seventh to Twelfth at a total cost not to exceed the sum of Five Hundred Forty Seven Thousand Six Hundred Thirty Three Dollars and Ninety-Two Cents (\$547,633.92), chargeable to and payable from the following Code Accounts:

PW 79-05	\$ 50,000.00
PW 79-07	40,000.00
PW 77-07	84,779.94
PW 76-44	272,853.98
TOTAL	\$547,633.92

Section 2. Such funds as may be received from the Commonwealth of Pennsylvania, Department of Transportation and/or the Federal Highway Administration as reimbursements to the City for costs connected with Engineering and Architectural Services for the Grant Street to Liberty Design, Fort Pitt to Liberty, Seventh to Twelfth shall be deposited in said Code Account. The Controller is authorized to transfer such reimbursement, after initial deposit in said Code Account, to the Sinking Fund to reduce indebtedness.

Section 3. The Mayor and the Director of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation concerning reimbursement for the costs involved.

Said agreement shall be in a form approved by the City Solicitor.

Section 4. Any Resolution or ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 24, 1979.

Approved December 31, 1979.

Resolution Book 26, Page 751.

No. 1219

RESOLUTION

Vacating Chateau Street from Ridge Avenue

to a point 145.875 centerline feet southwardly therefrom and a portion of Bank Lane (Shore Avenue) between Chateau Street and Belmont Street in the Twenty-First Ward of the City of Pittsburgh.

Whereas, it appears by the petition and affidavit on file in the Office of the City clerk that the owner of all the property fronting or abutting on the line of Chateau Street and Bank Lane, between the above mentioned terminals in the Twenty-First Ward of the City of Pittsburgh, has petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same, and

Whereas, said petition contains inter-alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That Chateau Street, from Ridge Avenue to a point 145.875 centerline feet southwardly therefrom, and a portion of Bank Lane (Shore Avenue) between Chateau Street and Belmont Street in the Twenty-First Ward of the City of Pittsburgh, shall be and the same are hereby vacated according to the following description, excepting and reserving an easement for the 18-inch sewer line located in Chateau Street:

Beginning at a point on the easterly line of Chateau Street, said point being South 13°32'00" East and a distance of 167.75 feet from the southerly line of Ridge Avenue; thence along the northerly line of Bank Lane, also known as Shore Avenue, South 70°30'30" East for a distance of 335.67 feet to a point on the westerly line of Belmont Street; thence along said westerly line of Belmont Street South 13°34'10" East for a distance of 77.81 feet to a point; thence through said Bank Lane (Shore Avenue) North 60°43'20" West for a distance of 383.69 feet to the place of beginning.

Section 2. This Resolution, however, shall not take effect or be of any force or validity

unless the Penstan Supply, Incorporated, owner of all the property fronting or abutting on Chateau Street and Bank Lane (Shore Avenue) as vacated by this Resolution, shall, within sixty days after the effective date of this Resolution pay into the Treasury of the City of Pittsburgh the sum of \$13,130.00 for use of the City of Pittsburgh.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 24, 1979.

Approved December 31, 1979.

Resolution Book 26, Page 753.

No. 1220

RESOLUTION

Repealing Resolution No. 1r4, approved February 26, 1979, for the sale of property in the 3rd Ward being a 3 sty. brk. hse. on 1729 Our Way to Gwendolyn Hurt-Howze, for the sum of \$1,400.00.

Due to the death in the family and financial difficulty the purchaser requests on of sale and return of hand money.

Therefore, Resolution No. 144 is hereby repealed and the hand money in the amount of \$200.00 shall be returned to Gwendolyn Hurt-Howze.

Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 24, 1979.

Approved December 31, 1979.

Resolution Book 26, Page 755.

No. 1221

RESOLUTION

Repealing Resolution No. 712, approved June 19, 1978, for the sale of property in the 13th Ward being a 2 sty. brk. hse. & store on 553 Brushton Ave. & Tioga St. Block 175-C, Lot 63, to James D. Dyer for the sum of \$8,500.00.

The reason for repealing resolution No. 712 is that the purchaser has failed to comply with the agreement of sale. Therefore the hand money in the amount of \$850.00 is to be forfeited.

Therefore, Resolution No. 712 is hereby repealed.

Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 24, 1979.

Approved December 31, 1979.

Resolution Book 26, Page 756.

No. 1222

RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent city and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
(A) 2½-story Alum. Side House on a Lot 20 X 53.70; Location 204 Devilliers Street; Plan Alex Moore, Lot No. Pt. 16; Acquired from Freeman and Louise Hamlet; On June 2, 1975; T.D.B.V. 12, page 427; Ward 5, Block 10-J, Lot 206.	Norma Jean Pratt	\$3,000.00
(B) Lot 20 X 111.88; Location Elmore Street through to Wooster Street between Wylie and Webster Aves.; Acquired from Eva S. Allen; On June 7, 1976; T.D.-B.V. 13, Page 132; Ward 5, Block 10-K, Lot 196.	Good Samaritan Bapt. Church, the Rev. A.L. Hardaway, Minister	\$200.00
(C) Lot 43 X 120; Location Ruthven Street; Plan - Lot No. 32; Acquired from Anton Marinov; On June 21, 1971; T.D.B.V. 11, Page 285; Ward 6, Block 26-E, Lot 216.	John T. Williams	\$1,000.00
Lot 24 X 120; Location Ruthven Street corner Jewel Street; Plan T.J. Brereton, Lot No. 34; Acquired from Charles Larkin; On June 5, 1950; T.D.B.V. 7, page 59; Ward 6, Block 26-E, Lot 218.		

(D)	James Augenstein	\$150.00
Lot 25 X 100; Location Oberlin Street near Lemington Avenue; Plan - Lot No. 335; Acquired from John R. and Gertna D. Horsley; On June 4, 1956; T.D.B.V. 9, page 149; Ward 12, Block 173-L, Lot 114.		
(E)	James Mitchell	\$750.00
Lot 4.35 X avg 10.91 X 4; Location rear Lang Ave.; Lot 50 X avg 65.31 X 70.57; Location rear Franks-town corner North Lang Ave.; Acquired from Thomas and Marie Murgie; On June 7, 1976; TDBV 13, page 146; Ward 13, Block 174-E, Lot 290.		
(F)	Georgia B. Ferris	\$500.00
Lot 100 X 100; Location Winona Street; Plan Heth-lon, Lot No. 8-9-10-11; Acquired from Frederick W. and Lois R. Essel; On June 5, 1967; T.D.B.V. 10, page 349; Ward 20, Block 19-P, Lot 224.		
(G)	Wilbert L. Wiggins and Betty Wiggins, his wife	\$800.00
3 Lots 25 X 100; Location Armorhill Avenue; Plan New Homestead -Lot No. 463-464-465, P.B. Vol. 18, page 1-2-3; Acquired from Worthern R. Ahern; On June 5, 1950; T.D.B.V. 8, page 249; Ward 31, Block 91-F, Lot 157.		
(H)	Frank J. Suatoni and Elizabeth L. Suatoni, his wife	\$400.00
Lot 20.33 X 100; Location Dunloe Street; Acquired from Joseph A. and Lucy S. Obidzinski; On June 7, 1965; T.D.B.V. 10, page 187; Ward 23, Block 23-H, Lot 193.		
Lot 20.33 X 100; Location Dunloe Street; Acquired from East Park Saving and Loan Ass'n.; On June 5, 1972; T.D.B.V. 12, page 112; Ward 23, Block 23-H, Lot 194.		
Frank and Elizabeth Suatoni		

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 24, 1979.

Approved December 31, 1979.

Resolution Book 26, Page 757.

No. 1223

RESOLUTION

Providing for the leasing from BUNCHER MANAGEMENT AGENCY INC., Post Office

Box 163, Youngwood, Pa. 15697, for a parcel of land containing approximately 479,800 square feet or 11.01 acres, in the 6th Ward of the City of Pittsburgh, for a term of one year beginning January 1, 1980, at an annual rental of \$69,280.00, payable quarterly at a rate of \$17,320.00, upon certain terms and conditions; and providing for the payment of the same.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized and directed to enter into a lease from BUNCHER MANAGEMENT AGENCY INC., a parcel of land containing 479,800 square feet or approximately 11.01 acres, in

the 6th Ward of the City of Pittsburgh, located on the southeast of Liberty Avenue opposite the southeasterly ends of Twenty-ninth and Thirtieth Streets, for the purpose of an auto pound, for a term of one year beginning January 1, 1980 at an annual rental of \$69,280.00, payable quarterly at a rate of \$17,320.00. Said lease shall be in form approved by the City Solicitor and shall contain such terms and conditions for the protection of the City as said Solicitor may require. In the event the property taxes are increased during the term of this lease, or during the year 1980, Lessee shall be obligated to pay said increase. This amount not to exceed \$3,000.00.

Section 2. The total rental of \$69,280.00 shall be paid quarterly at a rate of \$17,320.00, chargeable to and payable from Code Account 1361, Miscellaneous Services, Department of Lands and Buildings.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 24, 1979.

Approved December 31, 1979.

Resolution Book 26, Page 762.

No. 1224

RESOLUTION

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND DAVID J. GAMBLE FOR THE SALE OF PARCELS 114B AND 114C IN THE TWENTY-FIRST WARD OF THE CITY OF PITTSBURGH IN REDEVELOPMENT AREA NO. 27.

Whereas, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

Whereas, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and bet-

ween the Urban Redevelopment Authority of Pittsburgh and David J. Gamble in connection with the sale of Parcels 114B and 114C for \$1,100.00, said parcels being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

Whereas, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Now, therefore,

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and David J. Gamble submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcels 114B and 114C for \$1,100.00, said parcels being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 24, 1979.

Approved December 31, 1979.

Resolution Book 26, Page 763.

No. 1225

RESOLUTION

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND JAMES BAILEY FOR THE SALE OF PARCEL 209 IN THE TWENTY-FIRST WARD OF THE CITY OF PITTSBURGH IN REDEVELOPMENT AREA NO. 27.

Whereas, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

Whereas, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and James Bailey in connection with the sale of Parcel 209 for \$650.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

Whereas, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and James Bailey tted to this Council by the Urban Redevelopment Authority of Pittsbrugh in connection with the sale of Parcel 209 for \$650.00, said parcel being located in the Twenty-First Ward of the City of the City of Pittsburgh. be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 24, 1979.

Approved December 31, 1979.

Resolution Book 26, Page 764.

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND JENNIFER JONES FOR THE SALE OF PARCEL 117 IN THE TWENTY-FIRST WARD OF THE CITY OF PITTSBURGH IN REDEVELOPMENT AREA NO. 27.

Whereas, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

Whereas, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Jennifer Jones in connection with the sale of Parcel 117 for \$2,500.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

Whereas, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of contract for Dispositio of Land by and between the Urban Redevelopment Authority of Pittsburgh and Jennifer Jones submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 117 for \$2,500.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 24,1979.

No. 1226

RESOLUTION

Approved December 31, 1979.

Resolution Book 26, Page 765.

No. 1227

RESOLUTION

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND EBENEZER DEVELOPMENT CORPORATION FOR THE SALE OF PARCELS 60B, 60C, and 62 IN THE THIRD WARD OF THE CITY OF PITTSBURGH IN REDEVELOPMENT AREA NO. 31.

Whereas, pursuant to Ordinance No. 520, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh was approved; and

Whereas, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Ebenezer Development Corporation in connection with the sale of Parcels 60B, 60C, and 62 for \$1.50 per square foot, said parcels being located in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31; and

Whereas, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

Now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Ebenezer Development Corporation, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcels 60B, 60C, and 62 for

\$1.50 per square foot, said parcels being located in the Third Ward of the City of Pittsburgh, be and the same is hereby approved it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 24, 1979.

Approved December 31, 1979.

Resolution Book 26, Page 766.

No. 1228

RESOLUTION

Providing for the filing of an application by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the 1980 Community Development Block Grant Programs; providing for the execution of Grant Contracts and for the filing of other data; approving the 1980 Community Development Block Grant Program providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; providing for the deposit of the funds in a bank account; and providing for payment of expenses within categories.

Whereas, the City of Pittsburgh, after thorough consideration and study, has determined that the 1980 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM, including the Housing Assistance Program, is desirable and in the public interest; and

Whereas, under the terms of the Housing and Community Development Act of 1974, Public Law 93-383, as amended, the U.S. Department of Housing and Urban Development has authorized the making of grants to public bodies to aid in financing such projects; and

Whereas, the City of Pittsburgh considers it to be in the public interest and to its benefit to

file an application under said Act and to authorize the actions in connection therewith; and

Whereas, the City of Pittsburgh is duly authorized under the Constitution and laws of the Commonwealth of Pennsylvania to undertake and carry out said Project:

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the U.S. Department of Housing and Urban Development for a grant to be made by the U.S. Department of Housing and Urban Development to the City of Pittsburgh in connection with the 1980 Community Development Block Grant Program, including the Housing Assistance Program.

Section 2. In the event that the U.S. Department of Housing and Urban Development should approve said application and tender to the City of Pittsburgh a Grant Contract or Contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of the City, is authorized to execute said Contract or Contracts which shall be in a form approved by the City Solicitor.

Section 3. The 1980 Community Development Block Grant Program, including the projects and activities set forth in the aforesaid application, is hereby approved.

Section 4. The City of Pittsburgh assumes full responsibility for assuring that all grant funds which may be received for said program will be used in an economical and efficient manner in carrying out the Program.

Section 5. The City of Pittsburgh hereby assures its full compliance with, and implementation of the following:

- A. Regulations of the U.S. Department of Housing and Urban Development effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;
- B. Applicable laws relating to Equal Employment Opportunity;
- C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.
- D. Regulations of the U.S. Department of

Housing and Urban Development issued under the 1970 Uniform Relocation Act.

- E. U.S. Environmental Protection Agency regulations applicable to the 1968 National Environmental Protection Act.
- F. The U.S. Department of Housing and Urban Development regulations issued under the Housing and Community Development Act of 1974 applicable to Citizen Participation.
- G. Low-Income Employment Opportunities as set forth in Section No. 3 Housing Act Amendments of 1968.

Section 6. The Planning Director of the Department of City Planning of the City of Pittsburgh is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the U.S. Department of Housing and Urban Development such information, data, and documents pertaining to said application and Program as may be required, and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant.

Section 7. Any two of the following four officers are hereby authorized to execute payment vouchers on Letters of Credit in connection with said Project:

Richard S. Caliguirri, Mayor
John E. McGrady, City Controller
David L. Donahoe, City Treasurer
Robert Lurcott, Planning Director,
Department of City Planning

Section 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding Section, in connection with the 1980 Community Development Block Grant Program.

Section 9. The City Controller is hereby authorized and directed to create a Special Trust Account for the 1980 Community Development Block Grant Program. Said Trust Account shall be designated "1980 Community Development Block Grant Program Trust Fund" into which account there shall be deposited any and all U.S. Department of Housing and Urban Development grant funds.

Section 10. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in the Pittsburgh National Bank.

Section 11. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following pro-

gram categories for the 1980 Community Development Block Grant Program.

1980 Capital Budget Project Number/Name		Community Development Project Allocation	
DEPARTMENT OF PUBLIC WORKS			\$1,835,000
PW-80-02	Citywide Resurfacing	\$ 555,000	
PW-80-13	Lowe Street Bridge Demolition	30,000	
PW-80-17	Bloomfield Bridge Reconstruction	325,000	
PW-80-21	Lower North Side Traffic Plan Implementation	150,000	
PW-80-23	Improvements to Chestnut Street Intersection	480,000	
PW-80-32	Miscellaneous Repairs to Streets and Structures	50,000	
PW-80-30	Steuben Street Sidewalk	120,000	
PW-80-31	Sidewalk Ramps for the Handicapped	75,000	
PW-80-35	West End Flood Gate Repair	50,000	
DEPARTMENT OF WATER			650,000
WD-80-03	20" Saline Street Line Relay	200,000	
WD-80-04	12" Boundary Street Line Relay	200,000	
WD-80-06	Improvements to Chestnut Street Intersection	200,000	250,000
WD-80-13	Distribution System Modernization Study	50,000	
PARKS AND RECREATION			250,000
PR-80-08	Ormsby Swimming Pool Rehabilitation	30,000	
PR-80-09	Burgwin Swimming Pool Design and Rehabilitation	50,000	
PR-80-13	Fields to be Rehabilitated: Dunbar, Morningside, Arlington, Westgate, and Gladstone	30,000	
PR-80-18	Northview Heights Facilities Rehabilitation	20,000	
PR-80-20	Street Tree Planting Program	50,000	
PR-80-12	Senior Centers, Leases and Rehabilitation	70,000	
HOUSING DEPARTMENT			16,600,000
HD-80-01	Home Improvement Loan Program, including Capital Improvements in Support of Participating Structures	6,000,000	
HD-80-02	Operation Paintbrush	250,000	

HD-80-03	Equity Participation Program : Manchester, Homewood, Crawford/Roberts	1,500,000
HD-80-04	Urban Homesteading	75,000
HD-80-05	Rental Housing Improvement Program	1,500,000
HD-80-06	Rent Reduction Through Energy Conservation	500,000
HD-80-07	Local Share of Improvements in HACP Communities; Support of Modernization, Conversion, and Demolition as Identified by the Needs Study	2,000,000
HD-80-08	Emergency Home Improvement Program	500,000
HD-80-12	Housing Department Administration including Neighborhoods for Living Center	405,000
HD-80-13	Administration of Community Development Block Grant Housing Programs	1,700,000
HD-80-14	Demolition of Condemned Buildings including Site Restoration	300,000
HD-80-15	Inspection and Zoning Enforcement in Neighborhoods Showing Deterioration	320,000
HD-80-16	Neighborhood Development Offices	330,000
HD-80-18	Winterization in Pittsburgh	430,000
HD-80-19	Site Acquisition and Preparation for Assisted Housing	650,000
HD-80-09	Rehabilitation of Party Walls Following Demolition of Abutting Structure	140,000
DEPARTMENT OF CITY DEVELOPMENT		\$1,800,000
DCD-80-02	Neighborhood Commercial Improvement Program	450,000
DCD-80-03	Interest Reduction Grant and Loan Fund	300,000
DCD-80-04	Industrial Building and Site Acquisition: Analysis and Engineering	500,000
DCD-80-07	Administration of the CDBG Economic Development Programs	125,000
DCD-80-06	Strip District : Study, Acquisition, Engineering, and Improvements for Mixed Re-Use	400,000
DCD-80-08	Development Dep't. Administration of CD Programs	25,000
DEPARTMENT OF LANDS & BUILDINGS		\$ 340,000
LB-80-05	Sheraden Branch, Acquire Design and Contract	30,000

LB-80-10	Public Buildings Access by Handicapped	250,000	
LB-80-14	Public Property Sidewalk Program	60,000	
SUPPLIES			\$ 100,000
SD-80-03	Miscellaneous Street Lights in Community Development Areas	100,000	
DEPARTMENT OF CITY PLANNING			\$1,180,000
CP-80-01	CD Planning and Program Administration	510,000	
CP-80-02	Citizen Participation and Information	100,000	
CP-80-04	Oakland Design Analysis to Implement Study	20,000	
CP-80-06	Property Management and Maintenance Program (Bloomfield-Garfield Area)	200,000	
CP-80-07	Market Square Rehabilitation Assistance Program	240,000	
CP-80-09	Allentown Senior Citizen Center Housing & Commercial Facility	110,000	
CITY COUNCIL			\$1,595,000
CC-80-01	Unspecified Local Option	1,595,000	
URBAN REDEVELOPMENT AUTHORITY			420,000
UR-80-01	Neighborhood Development Program, Property Mgt.	200,000	
UR-80-10	Neighborhood Development Program Administration	100,000	
UR-80-13	Planning and Management	120,000	
TOTAL		\$24,770,000	\$24,770,000

Section 12. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 24, 1979.

Approved December 31, 1979.

Resolution Book 26, Page 768.

No. 1229

RESOLUTION

Adopting the 1980 Capital Budget and ap-

proving the 1980 through 1985 Capital Improvement Program.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The 1980 Capital Budget as set forth in Exhibit 1 attached hereto and made part hereof is hereby adopted and the new project authorizattons listed therein are hereby approved.

Section 2. The 1980 through 1985 Capital Improvement Program as outlined in Exhibit 1 is hereby approved as a guide but new project authorizations are made subject to approval by Council through adoption of the annual Capital Budget.

Section 3. In accordance with the Capital Project Community Development Accounting and Monitoring System being implemented pursuant to Resolutions 1000, 1003, and 1004 of 1979, the Controller is hereby authorized and directed to enter into the records of the Capital Project Fund of the City the current appropriations set forth in the 1976, 1977, 1978, 1979 and 1980 Capital Budgets.

Section 4. The Controller is further authorized to place in and set aside in the Liquid Fuel Tax Fund, funds received from the Commonwealth in the form of Liquid Fuel Taxes which are specifically designed for capital improvement projects.

Section 5. The Mayor is hereby requested to submit to Council no later than February 15 a financing plan for 1980 Capital Improvement Projects including a recommendation on the sale of bonds and/or notes.

Section 6. The City Controller and the City Treasurer are hereby authorized to place in the Bond Fund all cash currently on hand from the proceeds of the sale of debt and to accept reimbursement to such fund from other sources for expenditures made under Federal, State or private grant programs.

Section 7. The City Controller and the City Treasurer are hereby authorized to transfer from the Bond Fund to the Sinking Fund such funds as may be necessary to repay the 1979 Series A Bond Anticipation Notes payable in the year 1980.

1980 CAPITAL BUDGET AND 1980 - 1985 CAPITAL IMPROVEMENT PROGRAM

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See Charts on Pages 827 to 895

Section 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolutions is hereby repealed so far as the same affects this Resolution.

Enacted December 28, 1979.

Approved December 29, 1979.

Resolution Book 26, Page 775.

No. 1230

RESOLUTION

Making appropriations to pay the expenses of conducting the public business of the City of Pittsburgh and for meeting the debt charges thereof for the fiscal year, beginning January 1, 1980.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That the revenues of said City derived from taxes and other sources for the fiscal year beginning January 1, 1980 and ending December 31, 1980, including therein cash surplus on hand at the close of business on December 31, 1979, are hereby appropriated in the General Fund the sum of \$156,173,283.00 and the Water Fund in the amount of \$11,232,894.00 an additional \$11,977,000.00 Police and Fire salaries and Department of City Treasurer-Audit, to be paid from Revenue Sharing Trust Fund, making a total budget of \$179,383,177.00 to pay the expenses of conducting the public business of the City of Pittsburgh and meeting the debt charges thereof during the said period ng January 1, 1980 and ending December 31, 1980 as well as all encumbrances incurred prior to January 1, 1980 for which services have not actually been rendered, or supplies, materials or equipment actually delivered prior to December 31, 1979 and so reported to the City Controller. Said encumbrances shall be charged to the proper appropriation accounts against which encumbrances have been originally charged, and all unexpended balances of appropriations remaining open upon the books of the City Controller at the close of the fiscal year 1979, shall

be and the same are hereby ordered to be cancelled except such amounts as shall be required for payments for salaries and wages earned, services actually rendered or supplies, materials or equipment actually delivered prior to December 31, 1979 and so reported to the City Controller, or such amounts as shall be directed to be carried over to the fiscal year 1980 by resolution or ordinance of Council.

Section 2. No liability shall be incurred against any appropriation item in excess of the unencumbered balance thereof, and said appropriation item shall be administered subject to and in conformity with the following terms and conditions:

- (a) Data required for preparation of payrolls shall be submitted to the City Treasurer in such form, and at such time as he may prescribe, this data to include records of employment, time worked, whether compensation is based upon hours or days worked, quantity of work performed, or upon a monthly or annual salary basis, and such other records or reports with reference to personal service as may be required.
- (b) Payrolls shall be prepared by the City Treasurer upon the basis of such records or reports, and submitted by him to the respective directors or heads of departments or offices for approval and certification in such forms as he may prescribe.
- (c) In addition to the data required for preparation of payrolls in (a) above, the respective directors or heads of departments or officers shall also prepare a written report, under oath, containing the same data, for all unspent payrolls, for each specific pay period, for City Council, and shall further, prepare for transfer to Council's Code Account 42-2, all such unspent salaries or wages, and to carry out such transfer, on or before the date set for the actual pay period.

Section 3. No obligation shall be incurred by any department of the City government other than for salaries or wages, or for necessary expenses of employees when engaged upon City business, except through the issue of an order, stating the service to be rendered, work per-

formed or supplies, materials or equipment to be furnished to gether with the estimated cost of the same.

The Director of the Department of Supplies is hereby authorized and directed to provide upon requisition by the head of any department all necessary supplies, materials, equipment and machinery for such department: provided, however, that no requisition of any department shall be filed by the Director of the Department of Supplies in excess of the unencumbered balance of the appropriation properly chargeable, and that no order shall be issued by the Director of the Department of Supplies, or by the head of any other department of the City government, until it has been approved by the City Controller. Payments on account of direct purchase shall be made from the amounts hereinafter appropriated thereof respectively to Purchase made by the Director of the Department of Supplies to go into stores shall be paid from the fund provided for such purposes, and when as directed by the City Controller; said fund shall be reimbursed from other appropriations to the extent of deliveries made from stores.

Section 4. Council may, by resolution of the Finance Committee from time to time, restrict expenditures from the appropriations made hereby, both as to amounts of expenditures and the periods within which expenditures may be made, and also, by resolution of the Finance Committee at any time cancel in whole or part any unencumbered balance of any said appropriations.

Section 5. For purposes of administration and accounting control, the code numbers indicated herein shall be considered as part of the appropriation titles.

See Charts on pages 896 to 1075.

Section 6. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 28, 1979.

Resolution Book 26, Page 776.

Pittsburgh, January 10, 1980

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval or disapproval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

No. 1231

RESOLUTION

Fixing the number of officers and employees of the City of Pittsburgh, and the rate of compensation thereof, and setting minimum levels for designated positions.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That from and after the first day of January, 1980, the number of officers and employees of all departments of the City of Pittsburgh, and the rate of compensation thereof, shall be and the same are hereby fixed and established as herein set forth.

Section 2. To ensure the capacity of the City to provide an effective level of municipal services which will meet the economic, physical and social needs of its citizens, residents, visitors and neighborhoods during the fiscal year for which this Resolution shall be in force, those positions designated by Section 3 of this Resolution shall remain filled for the entire fiscal year, subject to any reasonable time periods required to replace existing officers or employees who leave City employment for any reason during that fiscal year. There shall be no reduction in the number of filled positions so designated unless authorized by a resolution amending this budget resolution, in accordance with Section 507 of the Home Rule Charter of Pittsburgh. In adopting this Resolution it is the intention of Council to provide funding for the annual budget at a level which will enable all departments and units of City government so designated to be

staffed, equipped and maintained at the levels mandated herein. If, during the fiscal year, the executive branch determines that the number of employees so mandated in any program can be reduced without substantially effecting the level of services to be provided, the Mayor may request an amendment to this Resolution to accomplish that reduction, and shall include with any request of that nature the reasons for the reduction and evidence as to the impact of that reduction upon the level of services provided.

Section 3. The minimum levels are established for the following positions:

Department of Police 1980 Code Account No. 1443

Superintendent of Police	1
Assistant Superintendent	4
Police Inspector	11
Police Captain	2
Police Lieutenant	45
Police Sergeant	118
Chief Police Photographer	1
Police Fire Arms Instructor	1
Detectives	11
Police Officers:	
Fourth Year	1,068
Third Year	40
Second Year	77
First Year	---
First Year A.N.	20
Policewoman Captain	1
SUB-TOTAL	1,400

1980 Code Account No. 1443-1 Division of Park Police

4th Year Officer	28
TOTALS	1,428

Department of Fire 1980 Code Account No. 1461

Chief	1
Deputy Chief	4
Batallion Chief	21
Fire Captain	183
Fire Lieutenant	96
Fire Prevention Lieutenant	1
4th Year Firefighter	668
3rd Year Firefighter	51
2nd Year Firefighter	43
1st Year Firefighter	22
TOTAL	1,090

See Charts on pages 1076 to 1193.

Section 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted December 28, 1979.

Resolution Book 26, Page 777.

Pittsburgh, January 10, 1980

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval or disapproval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
City Clerk

CAPITAL PROGRAM FUNDING CODES

ABF	Parking Authority Bond Funds	F	Federal Funds
AC	Allegheny County	F-AIC	Federal Appalachian Regional Commission
ACF	Parking Authority General Funds	F-EWA	Federal Economic Development Administration
AHOP	Federal Area Housing Opportunities Plan	FI	Federal Highway Funds
ATF	Aviary Trust Fund	GSEP	Grant Street East Project
CD	Community Development Block Grant	HCMS-STN	Federal Heritage Conservation Recreation Service-Short term rate
CD-75	Community Development Block Grant, 1975 Funds	LFT	State Liquid Fuel Tax
CD-76	Community Development Block Grant, 1976 Funds	LW	Federal Local Public Works Funds
CD-77	Community Development Block Grant, 1977 Funds	MP	Merchant Participation
CD-78	Community Development Block Grant 1978 Funds	NPA	New Project Authorization
CD-79	Community Development Block Grant 1979 Funds	Others	State, County, Railroad or Private
DOE	Federal Department of Energy	PAF	Previously Authorized Funds to be spent in the year shown, but not to be totaled in that year
EPA	Existing Project Authorization	S	State Funds
EPA-76	Existing Project Authorization 1976 Funds	S-C	State Department of Commerce
EPA-77	Existing Project Authorization 1977 Funds	S-DOA	State Department of Community Affairs
EPA-78	Existing Project Authorization 1978 Funds	S-DER	State Department of Environmental Resources
EPA-79	Existing Project Authorization 1979 Funds	S-F	State and Federal Funds
		UWAB	Urban Redevelopment Authority Bonds

1980 CAPITAL BUDGET SUMMARY
(INCLUDES ALL DEPARTMENTS)

DEPARTMENT	1980 ALLOCATION	NEW PROJECT AUTHORIZATION (BONDS/NOTES)	PRIOR YEAR FUNDS	COMMUNITY DEV. FUNDS	OTHER FUNDS
Dept. of Public Works	48,653,880	13,789,000	16,278,880	1,835,000	16,751,000
Dept. of Water	5,905,186	2,455,000	2,800,186	650,000	
Dept. of Parks & Rec.	8,640,724	1,760,000	4,775,724	250,000	1,855,000
Dept. of Housing	45,495,000	250,000	15,845,000	16,600,000	12,800,000
Dept. of City Develop.	13,330,000		1,895,000	1,800,000	9,635,000
Dept. of Lands & Bldg's.	3,203,103	1,347,439	1,210,664	340,000	305,000
Dept. of Supplies	745,000	645,000		100,000	
Dept. of City Planning	5,710,000	160,000	570,000	1,180,000	3,800,000
City Council	1,595,000			1,595,000	
City Controller	450,000	450,000		420,000	7,146,000
Urban Relev. Authority	11,166,000		3,600,000		1,250,000
Parking Authority	1,250,000				
TOTAL	146,143,891	20,856,439-Bonds	46,975,454	24,770,000	53,542,000
		15,509,000-Notes-DPW			
		1,740,000-Notes-DPR			
		38,105,439 Total Bonds/Notes			

NEW NOTES ARE SHORT TERM AND FOR INITIAL FINANCING OF THE FEDERAL SHARE OF PROJECTS AND OTHER'S SHARE OF BRIDGE PROJECTS WHICH WILL BE REIMBURSED TO THE CITY WHEN THE PROJECTS ARE COMPLETED. THESE COSTS ARE LISTED IN THE DEPARTMENT OF PUBLIC WORKS BUDGET UNDER THE HEADINGS OF STREETS AND BRIDGES AND IDENTIFIED AS "PI", "P-EPA" AND "OTHERS" AND IN THE DEPARTMENT OF PARKS AND RECREATION BUDGET IDENTIFIED AS "HRS-STN".

1980-1985 Capital Improvement Program

Department of Public Works

1980		Capital Budget		FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM					
Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj Author- ization 1980	1981	1982	1983	1984	1985
<u>Streets-Reconstruction and Repair</u>									
Rialto Place (As- sessment Required)	80,000		80,000 PW77-40						
Noblestown Rd. Slide	100,000		100,000 PW79-03						
PW80-1 Arlington Ave., Carson Lo Amanda; Design, Land Acquisition and Construction	7,670,000	1,670,000	600,000 PW79-01 300,000 PW76-18	770,000 FH	2,000,000 NPA 2,400,000 FH 600,000 IFT	250,000 NPA 750,000 FH			
PW80-02 City-Wide Resurfacing Program	25,500,000	4,500,000	1,000,000 PW79-01	2,225,000 NPA 555,000 CD 720,000 IFT	2,000,000 NPA 1,200,000 CD 1,000,000 IFT	2,000,000 NPA 1,200,000 CD 1,000,000 IFT	2,000,000 NPA 1,200,000 CD 1,000,000 IFT	2,000,000 NPA 1,200,000 CD 1,000,000 IFT	2,000,000 NPA 1,200,000 CD 1,000,000 IFT

1980-1985 Capital Improvement Program

Department of Public Works

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj Author-ization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM					
					1981	1982	1983	1984	1985	
<u>Streets-Reconstruction and Repair</u>										
PW80-03 Crane Ave., Saw Mill Run to Beechview, including bridges	5,107,500	5,107,500	107,500 PW76-16	1,250,000 NPA 3,750,000 FH						
PW80-04 Oakland, Analysis and Design to Implement Study	100,000			100,000 NPA						
PW80-05 Browns Hill Rd; Reconstruction by Allegheny County, City's Share	50,000			50,000 NPA						
PW80-06 Third Ave., Stanwix to Wood; Design and Construction	320,000	60,000		60,000 NPA	260,000 NPA					
PW80-07 Market St., 3rd to Blvd. of the Allies; De-sign/Const.	120,000	15,000		15,000 NPA	105,000 NPA					

1980-1985 Capital Improvement Program

Department of Public Works

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj Author-ization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1981	1982	1983	1985
<u>Streets-Reconstruction and Repairs</u>								
PW80-08 Smallman St., Rail Relocation; Design & Reconstruction	4,177,900	395,000		395,000 F-EDA	1,778,225 F-EDA			
					2,004,675 FH			
PW80-09 Fourth Ave., Stan- wix to Wood; Design and Construction	640,000	80,000		80,000 NPA	560,000 NPA			
Oakland, Improvements to Implement Study	200,000							
					100,000 NPA			
					100,000 CD			
Liberty Ave., 7th Ave., to 12th & Grant St., 7th to Liberty	3,800,000	150,000	150,000 PW79-05		1,037,500 NPA			
					1,612,500 FH			
					1,000,000 Others			
Warrington Ave., Boggs to Arling- ton; Design and Construction	2,320,000		140,000 PW78-06		545,000 CD			
					1,635,000 FH			

1980-1985 Capital Improvement Program

Department of Public Works

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj Authorization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1981	1982	1983	1984	1985
<u>Streets-Reconstruction and Repairs</u>									
Wenzell Ave., W. Liberty to Banks-ville; Design, Land Acquisition, Construction (Assessment Required)	2,825,000	50,000	50,000 PW78-03		100,000 NPA 300,000 FH	595,000 LFT 1,780,000 FH			
Third Ave., Wood to P.C. RR; Design and Construction	495,000				45,000 NPA	112,000 NPA 338,000 FH			
Carnahan Rd., Banks-ville to City Line; Design, Acquisition Construction (Assessment Required)	1,850,000				38,000 NPA 112,000 FH	50,000 NPA 150,000 FH		150,000 NPA 1,050,000 FH 300,000 LFT	
Grant St., Ft. Pitt to 7th, Design and Construction	10,540,000	40,000	40,000 PW79-07		1,500,000 NPA 8,500,000 FH 8,000,000 others		625,000 NPA 1,875,000 FH		

1980-1985 Capital Improvement Program

Department of Public Works

Project	1980 Capital Budget				FUNDS REQUIRED FOR			
	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj Authorization 1980	REMAINDER OF CAPITAL PROGRAM			
					1981	1982	1983	1984 1985
<u>Streets-Reconstruction and Repair</u>								
Smithfield Street, Blvd. of Allies to Liberty; Design and Construction	1,935,000				34,000 NPA 101,000 FH		450,000 NPA 1,350,000 FH	
Fourth Ave., Wood to Grant and from Ross to P. C. RR; Design and Construction	1,000,000				175,000 NPA 525,000 FH		90,000 NPA 210,000 FH	
Wood St., Ft. Pitt to Liberty; Construction	1,935,000				34,000 NPA 101,000 FH		450,000 NPA 1,350,000 FH	
Edgebrook Ave., Saw Mill Run to Brook-Line Blvd.; Design and Construction	3,780,000				70,000 NPA 210,000 FH		875,000 NPA 2,625,000 FH	
Sandusky St., E. North Ave. to Hospital Entrance; Construction	110,000						110,000 (C)	

1980-1985 Capital Improvement Program

Department of Public Works

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj Authorization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1981	1982	1983	1984 1985
<u>Streets-Reconstruction and Repair</u>								
Fifth Ave., Jumontville to Craft	1,980,000						45,000 NPA	450,000 NPA
							135,000 FH	1,350,000 FH
<u>State Projects for which City Reimburses its share of Costs</u>								
Brady St. Bridge, Connector Road from Forbes to Fifth (costs to be revised as Design and Construction proceeds)	1,100,000							1,100,000 NPA

1980-1985 Capital Improvement Program

Department of Public Works

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj. Author-ization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1981	1982	1983	1984	1985
<u>State Projects for which City Reimburses its share of Costs</u>									
East St. Highways Sewer curbs, light- ing, etc. related to Highway Construc- tion (costs to be re- vised as Design and Construction proceed)	2,100,000								2,100,000 NPA
Liberty Crosstown (costs to be revised as Design and Con- struction proceed)	2,000,000								2,000,000 NPA
Lower Northside Expressway (costs to be revised as Design and Construction proceed)	600,000								600,000 NPA

1980-1985 Capital Improvement Program

Department of Public Works

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj Author-ization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1981	1982	1983	1984	1985
<u>Bridges</u>									
PW80-10 In-Depth Inspection by Contract	350,000	100,000		100,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA
PW80-11 Bridge Painting	700,000	200,000		200,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA
Larimer Ave., Rehabilitation	960,000	960,000	960,000 PW79-12						
Robert McAfee Rehabilitation	2,400,000	2,400,000	2,400,000 PW79-14						
Spahr St. Footbridge Replacement	100,000	100,000	100,000 PW79-16						
Wood St. over Parkway	800,000	800,000	800,000 PW79-17						
Franklin St. over Saw Mill Run	100,000	100,000	100,000 PW79-21						
PW80-12 Forbes Ave. over B & O Railroad	1,400,000	1,400,000		1,400,000 FH					
PW80-13 Lowe St. over Saw Mill Run, Demolition	30,000	30,000		30,000 (C)					

1980-1985 Capital Improvement Program

Department of Public Works

1980 Capital Budget					FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
Project	Total Allocation	1980 Allocation	Prior Year Funds Avail- able and Project No.	New Proj Author- ization 1980	1981	1982	1983	1984	1985
<u>Bridges</u>									
PW80-14 McArdle Roadway, De- sign & Rehabilitation including walls and drainage	5,900,000	1,300,000	300,000 PW79-13	250,000 NPA 750,000 FH	1,150,000 NPA 3,450,000 FH				
PW80-15 Baum Blvd. near More- wood; Design & Re- placement	2,315,000	2,315,000	140,000 PW78-09	1,653,000 FH 522,000 others					
PW80-16 Radcliffe Street, Replacement	875,000	875,000	150,000 PW76-21	69,000 NPA 656,000 FH					
PW80-17 Blumfield Bridge, Demolition, Design and Replacement	23,840,000	10,820,000	2,800,000 PW79-20	1,680,000 NPA 6,015,000 FH 325,000 CD	2,930,000 NPA 9,765,000 FH 325,000 CD				
PW80-18 Schenley Park over Panther Hollow Design & Rehabilitation	1,360,000	160,000		40,000 NPA 120,000 FH	300,000 NPA 900,000 FH				

1980-1985 Capital Improvement Program

Department of Public Works

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Avail- able and Project No.	New Proj Author- ization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1981	1982	1983	1984	1985
<u>Bridges</u>									
Pennsylvania Ave. Re- habilitation	3,480,000	1,980,000	1,980,000 PW79-15		375,000 NPA 1,125,000 FH				
Mission St. West over S. 21st St.; Design & Rehabilitation	440,000		40,000 PW79-18		400,000 CD				
Mission St. east over Comer & Greely; Design & Rehabilitation	235,000		35,000 PW79-19		200,000 CD				
PW80-19 Swindell Bridge; Design	125,000	125,000		125,000 NPA					
Ridge Ave. over Conrail Railroad, Demolition	150,000				150,000 NPA				
Schenley Park over B & O Railroad, Rehabili- tation	1,988,000				48,000 NPA 120,000 FH	455,000 NPA 1,365,000 FH			

1980-1985 Capital Improvement Program

Department of Public Works

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj Author-ization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1981	1982	1983	1984 1985
<u>Bridges</u>								
Anderson Bridge over Boundary St.	3,491,000						1,101,000 NPA 2,390,000 FH	
<u>Streets-Safety and Capacity Improvements</u>								
East Liberty Study Implementation	425,000	425,000	425,000 PW79-22					
Flashing Signals at School Crossings	60,000	60,000	60,000 PW79-24					
Signals at various Intersections	700,000	200,000	200,000 PW79-23		100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA
PW80-20 Truck Route System Implementation	60,000	60,000		60,000 NPA				
PW80-21 Lower North Side Traffic Plan Implementation	150,000	150,000		150,000 CD				

1980-1985 Capital Improvement Program

Department of Public Works

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj Authorization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1981	1982	1983	1984 1985
<u>Streets-Safety and Capacity Improvements</u>								
PW80-22	250,000	125,000		125,000 NPA	125,000 NPA			
Mt. Washington, various improvements resulting from study								
Golden Triangle, Signal Improvements resulting from study	2,968,000	200,000	200,000 PW78-16		609,000 NPA	100,000 NPA		
					1,825,000 FH	234,000 FH		
<u>Various Intersections Including</u>								
Browns Hill and Beechwood	526,000	526,000	526,000 PW76-3					
Brookline at Pioneer	99,000	99,000	99,000 PW77-04					
Carson at Smithfield	50,000	50,000	50,000 PW78-15					

1980-1985 Capital Improvement Program

Department of Public Works

1980 Capital Budget

Project	Total Allocation	1980		Prior Year Funds Available and Project No.	New Proj Authorization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
		Allocation				1981	1982	1983	1984 1985
<u>Streets-Safety and Capacity Improvements</u>									
<u>Various Intersections Including</u>									
PW80-23 Improvements to Chestnut St., Intersection	650,000			50,000 PW79-08	120,000 NPA 480,000 CD				
EJmdale at Warriors	75,000					75,000 NPA			
Glenbury, Improve Sight Distance (Assessment Required)	2,250,000					63,000 NPA 187,000 FH		750,000 NPA 2,250,000 FH	
Warrington and Saw Mill Run, City Share of Penn Dot Project	160,000								60,000 NPA 100,000 S-F
Nobletstown at Poplar, City Share of Penn Dot Project	160,000								60,000 NPA 100,000 S-F

1980-1985 Capital Improvement Program

Department of Public Works

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Avail- able and Project No.	New Proj Author- ization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1981	1982	1983	1984 1985
<u>Streets-Safety and Capacity Improvements</u>								
<u>Various Intersections Including</u>								
Mifflin Rd. at Interboro Ave. including extension of Interboro to Mul- downey, City Share of Penn Dot Project	420,000							125,000 NPA 295,000 S-F
<u>Other Projects Scheduled Within Six-Year Program</u>								
<u>No City Participation Anticipated</u>								
<u>Penn Dot</u>								
Parkway East Safety Up- Date, Resurface, Struc- tural Rehabilitation								
West End Bridge, Rehabilitation								
Liberty Bridge, Rehabilitation								

1980-1985 Capital Improvement Program

Department of Public Works

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj Authorization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM		
					1981	1982	1983 1984 1985
Other Projects Scheduled Within Six-Year Program							
No City Participation							
Anticipated							
Penn Dot							
Ohio River Blvd., North Ave. to Allegheny Ave., Engineering, R/W Acquisition							
Allegheny County							
Windgap Bridge, Replacement							
Oakwood Bridge Replacement							
Port Authority of Allegheny County							
Stage 1, South Hills Light Rail Transit (LRT)							
East Busway, Exclusive Busway Downtown to Wilkinsburg; New Bridges-Centre, Penn, S. Graham and S. Lang Footbridges; Replace Shady Ave. Bridge							

1980-1985 Capital Improvement Program

Department of Public Works

1980 Capital Budget			FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM						
Project	Total Allocation	1980 Allocation	Prior Year Funds Avail- able and Project No.	New Proj Author- ization 1980	1981	1982	1983	1984	1985
<u>Sewers</u>									
<u>Sanitary</u>									
West Carson, Smith- field to 300' East	50,000				50,000 PW78-25				
Kennebec Street	80,000		80,000 PW76-33						
PW80-24 Thompson Run Sewer Improvement-Phase II	400,000	400,000		400,000 NPA					
Stafford Street	160,000	160,000	160,000 PW78-23						
PW80-25 Sewer Repairs Including but not limited to: Pinecastle St., Seldon Way, Galupe Dr., Jancey St., Rauch St., S. Craig St., Bellrock St.	300,000	300,000	40,000 PW78-28	260,000 NPA					

1980-1985 Capital Improvement Program

Department of Public Works

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj Author-ization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1981	1982	1983	1984 1985
<u>Sewers</u>								
<u>Sanitary</u>								
PW80-26 Nine Mile Run	500,000	500,000		500,000 NPA				
PW80-27 Kirsopp Street	900,000	900,000		900,000 NPA				
School Way, Cessna Sherrad	185,000				185,000 NPA			
Kemper and Naromms	250,000							250,000 NPA
Banksville Road	500,000							500,000 NPA
East Street (see East Street Highway Project in "Streets-Recon- struction and Repair")								

1980-1985 Capital Improvement Program

Department of Public Works

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Authorization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1981	1982	1983	1984	1985
<u>Sewers</u>									
<u>Stolm</u>									
PW80-28 Saw Mill Run, Phase III & West End Channel Improvement Project	6,683,000	2,000,000	1,000,000 PW76-12 450,000 PW77-22 550,000 PW78-19		94,000 N/A 94,000 8 4,495,000 F				
PW80-29 Schenley Park Sewer	125,000	125,000		125,000 N/A					
Streets Run	500,000								500,000 N/A
<u>Other</u>									
Sewer Cleaning Equipment	16,380	16,380	16,380 PW76-18						
PW80-30 Steuben St. Sidewalk	150,000	150,000		30,000 N/A 140,000 CD					

1980-1985 Capital Improvement Program

Department of Public Works

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj Author-ization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1981	1982	1983	1984 1985
Other								
PW80-31 Sidewalk Ramps for the Handicapped	75,000	75,000		75,000 CD				
PW80-32 Miscellaneous Repairs to Streets and Structures	800,000	800,000		750,000 NPA 50,000 CD				
PW80-33 New Asphalt Plant	1,400,000	1,400,000		1,400,000 NPA				
PW80-34 Two(2) Asphalt Street Milling Machines	500,000	500,000		500,000 NPA				
PW80-35 West End Flood Gate Repair	50,000	50,000		50,000 CD				
Residential Parking Sticker Program	200,000				200,000 CD			
Monongahela Wharf Repair	500,000							50,000 NPA 450,000 FII

1980-1985 Capital Improvement Program

Department of Public Works

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj. Authorization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1981	1982	1983	1984	1985
<u>Other</u>									
Six (6) Salt Storage Sheds	320,000				320,000 NPA				
McKinley Park Steps	140,000				140,000 CD				
<u>FUNDS TO IMPLEMENT THE CAPITAL BUDGET</u>									
PWR0-36 Capital Construction Division; Miscellaneous Construction & Capital Projects	4,550,000	800,000		800,000 NPA	750,000 NPA	750,000 NPA	750,000 NPA	750,000 NPA	750,000 NPA
PWR0-37 Engineering Services	7,200,000	1,500,000		1,500,000 NPA	1,000,000 NPA	1,100,000 NPA	1,200,000 NPA	1,200,000 NPA	1,200,000 NPA
PWR0-38 Engineering Service Contracts	450,000	75,000		75,000 NPA	75,000 NPA	75,000 NPA	75,000 NPA	75,000 NPA	75,000 NPA
PWR0-39 Pre-1976 Projects		0		0					

1980 Summary - Department of Public Works

	1980 Allocation	New Project Authorization (Bonds)	Prior Year Funds Available	Community Development Funds	Other Funds
Street Reconstruction & Repair	12,537,500	3,780,000	2,567,500	500,000	5,635,000
Bridges	23,740,000	2,464,000	9,805,000	355,000	11,116,000
Streets-Safety and Capacity Improve- ments	2,545,000	305,000	1,610,000	630,000	
Sewers	4,465,000	2,185,000	2,280,000		
Other	5,366,380	5,055,000	16,380	295,000	
	48,653,880	13,789,000	16,278,880	1,835,000	16,751,000

1980-1985 Capital Improvement Program
Department of Water

Project	1980 Capital Budget				FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
	Total Allocation	1980 Allocation	Prior Year Funds Avail- able and Project No.	New Proj Allocation 1980	1981	1982	1983	1984	1985
<u>TANKS</u>									
Rehabilitation of Four (4) Tanks	150,000								
<u>RESERVOIRS</u>									
Highland #1; Liner	1,500,000	1,500,000	1,500,000 WD 79-02		150,000 NPA				
<u>CLEAN, REPAIR, CEMENT- LINE WATER LINES</u>									
50" Boundary St., Main Highland Res. #2 to Mission Pump Station	2,200,000				800,000 NPA		800,000 NPA	600,000 NPA	
<u>WATER LINE PROTECTION</u>									
60" Lowrie St., Repair Bin Wall	100,000	100,000	100,000 WD 79-03						
WD 80-01 30-36" Josephine St. Replace Cover	50,000	50,000							50,000 NPA

1980-1985 Capital Improvement Program

Department of Water

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj Author-ization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1981	1982	1983	1984	1985
<u>RELAY WATERLINES</u>									
WD 80-02 Waterline Replacement in Various Locations Including Elliott-West End Area	3,290,241	790,241	150,000 WD 79-04 140,241 WD 76-06	500,000 NPA	500,000 NPA	500,000 NPA	500,000 NPA	500,000 NPA	500,000 NPA
Replacement of Under- sized or Deficient Lines Serving Fire Hydrants	2,794,945	594,945	325,000 WD 79-05 185,000 WD 78-02 84,945 1976 CD	200,000 NPA 200,000 CD	200,000 NPA 400,000 CD	200,000 NPA 200,000 CD	200,000 NPA 200,000 CD	200,000 NPA 200,000 CD	200,000 NPA 200,000 CD
WD 80-03 20" Saline St. Line to Pump Station	365,000	365,000		165,000 NPA 200,000 CD					

1980-1985 Capital Improvement Program

Department of Water

Project	1980 Capital Budget		FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
	1980 Allocation	Prior Year Funds Avail- able and Project No.	New Proj Author- ization 1980	1981	1982	1983
<u>RELAY WATERLINES</u>						
WD 80-04 12" Boundary Street	400,000		200,000 NPA 200,000 CD			
<u>WATERLINE WORK IN CON- JUNCTION WITH DPW WORK</u>						
Pennsylvania Ave. Bridge	200,000	200,000 WD 79-08				
Bloomfield Bridge	300,000					
						300,000 NPA

1980-1985 Capital Improvement Program

Department of Water

Project	1980 Capital Budget		New Proj Author- ization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
	Total Allocation	1980 Allocation		Prior Year Funds Avail- able and Project No.	1981	1982	1983	1984 1985
<u>WATERLINE WORK IN CON- JUNCTION WITH DPW WORK</u>								
WD 80-05 Browns Hill Road	350,000	350,000	350,000 NPA					
WD 80-06 Improvements to Chestnut St. Intersection	200,000	200,000	200,000 CD					
Liberty Ave., 7th to 12th and Grant St., 7th to Liberty	617,000			617,000 NPA				
Warrington Ave., Boggs- ton to Arlington	175,000			175,000 NPA				
Grant St., Ft. Pitt to 7th	565,000			565,000 NPA				
Market St., 3rd to Blvd. of the Allies	85,000			85,000 NPA				

1980-1985 Capital Improvement Program

Department of Water

Project	1980		Capital Budget		FUNDS REQUIRED FOR				
	1980	Allocation	Prior Year Funds Avail- able and Project No.	New Proj Author- ization 1980	1981	1982	1983	1984	1985
	Total Allocation								
<u>WATERLINE WORK IN CON- JUNCTION WITH DPW WORK</u>									
Fourth Ave., Stanwix to Wood	224,000				224,000 NPA				
Third Ave., Stanwix to Wood	227,000				227,000 NPA				
Arlington Ave., Carson to Amanda	1,000,000				500,000 NPA	500,000 NPA			
Third Ave., Wood to Railroad	420,000					420,000 NPA			
Fourth Ave., Wood to Grant and Ross to RR	426,000					426,000 NPA			
Smithfield St., Blvd. of Allies to Liberty	75,000						75,000 NPA		
Wood St., Ft. Pitt to Liberty	50,000							50,000 NPA	
Fifth Ave., Jumonville to Craft	440,000							440,000 NPA	

1980-1985 Capital Improvement Program

Department of Water

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj. Author-ization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1981	1982	1983	1984	1985
<u>NEW SUPPLIES</u>									
WD 80-07 Purchase and Installation of Valves by Contract at Various Locations	3,600,000	600,000		600,000 NPA	600,000 NPA	600,000 NPA	600,000 NPA	600,000 NPA	600,000 NPA
WD 80-08 Purchase and Installation of Hydrants by Contract at Various Locations	300,000	50,000		50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA
WD 80-09 Advance Purchase of Valves, Hydrants, Pipes Risers and Other Appurtenances to be Installed by Water Dept. Crews	560,000	160,000	80,000 WD 79-13	80,000 NPA	80,000 NPA	80,000 NPA	80,000 NPA	80,000 NPA	80,000 NPA
WD 80-10 Water Meters	600,000	100,000		100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA

1980-1985 Capital Improvement Program

Department of Water

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj Author-ization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1981	1982	1983	1984	1985
OTHER									
WD 80-11 Engineering Services	1,350,000	350,000		350,000 NPA	200,000 NPA	200,000 NPA	200,000 NPA	200,000 NPA	200,000 NPA
WD 80-12 Distribution System Modernization Study	50,000	50,000		50,000 CD					
Inspection of Lines Crossing the Allegheny River	25,000	25,000	25,000 WD 76-04						
WD 80-13 Buildings/Structures Rehabilitation; Emergencies	170,000	20,000	10,000 WD 76-05	10,000 NPA	30,000 NPA	30,000 NPA	30,000 NPA	30,000 NPA	30,000 NPA

1980-1985 Capital Improvement Program

Department of Water

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No. 1980	New Proj. Authorization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1981	1982	1983	1984 1985
OTHER		-0-	-0-					
WD 80-14								
Pre-1976 Projects								

1980 SUMMARY - DEPARTMENT OF WATER

	1980 Allocation	New Proj. Authorization (Bonds)	Prior Year Funds Available	Comm. Dev. Funds	Other Funds
RESERVOIRS	1,500,000		1,500,000		
WATER LINE PROTECTION	150,000	50,000	100,000		
RELAY WATER LINES	2,150,186	865,000	885,186	400,000	
WATER LINES IN CONJUNCTION WITH DPW WORK	750,000	350,000	200,000	200,000	
NEW SUPPLIES	910,000	830,000	80,000		
OTHER	445,000	360,000	35,000	50,000	
	5,905,186	2,455,000	2,800,186		650,000

1980-1985 Capital Improvement Program

DEPARTMENT OF PARKS AND RECREATION

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Avail- able and Project No.	New Proj Author- ization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1981	1982	1983	1984	1985
<u>CITY-WIDE FACILITIES</u>									
<u>PITTSBURGH ZOO</u>									
Zoo Master Plan; design and implementation	1,093,684	381,684	381,684 PR78-01		262,000 NPA				
Zoo Rehabilitation	470,000	95,000	20,000 PR78-02 75,000 PR79-02		75,000 NPA	75,000 NPA	75,000 NPA	75,000 NPA	
PR80-01 Schenley Park Oval Development	250,000	250,000	90,000 PR77-26 80,000 PR78-33	80,000 HCRS-STN					
Arts and Crafts Center Rehabilitation	40,000	40,000	40,000 PR78-06						
PR80-02 Phipps Conservatory Rehabilitation: Steam Lines, Piping, Electrical and Structure-Engineering Study	125,000	75,000	25,000 PR77-03	50,000 NPA	50,000 NPA				
PR80-03 Aviary, Feasibility Study	15,000	15,000		15,000 ATP					

1980-1985 Capital Improvement Program

DEPARTMENT OF PARKS AND RECREATION

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj Authorization 1980	1981	1982	1983	1984	1985
<u>CITY-WIDE FACILITIES</u>									
PR80-04 Henry Mottom King Estate, Design and Rehabilitation	330,000	30,000		30,000 NPA		100,000 NPA			
<u>COMMUNITY FACILITIES</u>									
<u>SWIMMING POOLS</u>									
PR80-05 Northgate, Design & Construct New Pool	949,440	949,440	187,440 PR78-09 250,000 PR78-05	512,000 HCRS-STN					
Highland Bathhouse, Rehabilitation	208,960	208,960	208,960 PR78-09						
Manchester	300,000	300,000	300,000 PR79-17						
PR80-06 Paulson, Design & Construction	512,000	512,000	300,000 PR78-09	212,000 HCRS-STN					

1980-1985 Capital Improvement Program

DEPARTMENT OF PARKS AND RECREATION

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj Author-ization 1980	1981	1982	1983	1984	1985
COMMUNITY FACILITIES									
SWIMMING POOLS									
PR80-07 Brookline, Construction (including play area)	914,600	914,600	153,600 PR78-09 250,000 PR79-05 35,000 PR78-24	476,000 HCHS-STN					
PR80-08 Ormsby, Rehabilitation	330,000	30,000		30,000 CD	300,000 CD				
PR80-09 Burgwin, Design and Rehabilitation	600,000	50,000		50,000 CD		550,000 CD			
PR80-10 Westwood, Design and Construction	600,000	600,000		600,000 NPA					
Garfield, Design and Construction	600,000				50,000 CD	550,000 CD			
Riverview, Design and Construction	600,000					50,000 NPA	550,000 NPA		

1980-1985 Capital Improvement Program

DEPARTMENT OF PARKS AND RECREATION

Project	1980 Capital Budget				FUNDS REQUIRED FOR			
	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj Author-ization 1980	1981	1982	1983	1984 1985
<u>COMMUNITY FACILITIES</u>								
<u>SWIMMING POOLS</u>								
Kennard, Design and Construction	600,000					50,000 CI	550,000 CD	
<u>COURTS</u>								
Court Rehabilitation	100,000							
PR80-11 Oliver School, Rehab Courts	90,000	90,000		90,000 NPA		100,000 NPA		
<u>INDOOR FACILITIES</u>								
Brookline Center, Gym Floor Rehab	30,000	30,000	30,000 PR78-20					
Allentown, Senior Citizens Center Rehabilitation	50,000	50,000	50,000 PR78-27					

1980-1985 Capital Improvement Program

DEPARTMENT OF PARKS AND RECREATION

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj Authorization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1981	1982	1983	1984	1985
<u>COMMUNITY FACILITIES</u>									
<u>INDOOR FACILITIES</u>									
Arlington Heights, Rehab Recreation Center	300,713	300,713	122,800 BF228-310 177,913 1976CD-PR						
Kingsley House	300,000	300,000	300,000 1976-CDULO						
PR80-12 Senior Centers, Leases and Rehabilitation	550,000	150,000	80,000 PR79-04	70,000 CD	80,000 NPA	80,000 NPA	80,000 NPA	80,000 NPA	80,000 NPA
<u>BALLFIELDS</u>									
Arlington Heights, Rehab	16,500	16,500	16,500 PR77-14						
Oakwood, Acquire, Build New Field	32,275	32,275	9,700 PR77-19 22,575 PR78-13						
Northgate, New Field	100,000	100,000	100,000 PR78-12						

1980-1985 Capital Improvement Program

DEPARTMENT OF PARKS AND RECREATION

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Avail- able and Project No.	New Proj Author- ization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1981	1982	1983	1984	1985
<u>COMMUNITY FACILITIES</u>									
<u>BALLFIELDS</u>									
PR80-13 Fields to be Rehabil- itated including Dunbar, Morningside, Arlington Westgate, and Gladstone	289,515	139,515	59,515 PR77-13 30,000 PR79-06	20,000 NPA 30,000 CD	100,000 NPA	50,000 NPA			
<u>LIGHTING</u>									
PR80-14 Security lights and	68,000	68,000	8,000 PR78-18	60,000 NPA					
PR80-15 Langley High School Field Lighting	100,000	100,000	30,000 PR78-17	70,000 NPA					
<u>PARKS AND PLAYGROUNDS</u>									
<u>MAJOR REHABILITATION</u>									
PR80-16 Construct New and Rehab- ilitate existing Play- grounds; including Townsend, Shaler, Marmaduke, Davis, Sacramento	514,477	264,477	61,034 PR76-02 38,443 PR77-20 120,000 PR78-08	45,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA

1980-1985 Capital Improvement Program

DEPARTMENT OF PARKS AND RECREATION

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj Author-ization 1980	1981	1982	1983	1984	1985
<u>COMMUNITY FACILITIES</u>									
<u>PARKS AND PLAYGROUNDS</u>									
<u>MAJOR REHABILITATION</u>									
Southside Park Rehabilitation	130,000	130,000	130,000 PR78-19						
PR80-17 Mellon Park Garden Improvements	100,000	100,000		40,000 NPA 60,000 OTHERS					
PR80-18 Northview Heights; Rehabilitation	220,000	20,000		20,000 CD		200,000 CD			
Riverview Park, Playground Opposite Present Pool	50,000						50,000 NPA		
<u>NEW FACILITIES</u>									
PR80-19 Southside Riverfront Park	760,000	760,000	310,000 PR78-10	100,000 S 350,000 HCRS-STN					

1980-1985 Capital Improvement Program

DEPARTMENT OF PARKS AND RECREATION

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj Author-ization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1981	1982	1983	1984	1985
<u>COMMUNITY FACILITIES</u>									
<u>PARKS AND PLAYGROUNDS</u>									
<u>NEW FACILITIES</u>									
Hazelwood Riverfront Park	20,000	20,000	20,000 PR78-11						
Northside Ice Rink	100,000	100,000	100,000 PR77-05						
Hays Play Area	20,000	20,000	20,000 PR78-23						
Garrick; Acquire, Design and Construct New Facility	322,960	47,960	47,960 PR78-25		100,000 NPA	175,000 NPA			
Homewood; Acquire Design and Construct New Facility	200,000	100,000	100,000 PR78-26		100,000 CD				
Bikeway Connection, East St.-Golden Triangle	120,000								120,000 NPA

1980-1985 Capital Improvement Program

DEPARTMENT OF PARKS AND RECREATION

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj. Authorization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1981	1982	1983	1984	1985
<u>COMMUNITY FACILITIES</u>									
<u>PARKS AND PLAYGROUNDS</u>									
<u>PARK SHELTERS</u>									
West End Park-Design & Construct	175,000	175,000	50,000 PR78-21 125,000 PR79-09						
McKinley Park-Design & Construct	90,000	15,000	15,000 PR79-10		75,000 CD				
Non Permit Picnic Shelters Including Frick, Riverview, High-Land Park and Phillips Parks	80,000				40,000 NPA	40,000 NPA			
Permit Picnic Shelters, New Construction and Repairs	400,000				100,000 NPA	300,000 NPA	100,000 NPA	100,000 NPA	
<u>SUPPORT PROGRAMS</u>									
Public Art Program	60,300	60,300	60,300 PR78-30						
PR80-20 Street Tree Planting Program	1,450,000	200,000	50,000 PR79-11	50,000 NPA 50,000 CD 50,000 OTHERS	150,000 NPA 50,000 CD 50,000 OTHERS	150,000 NPA 50,000 CD 50,000 OTHERS	150,000 NPA 50,000 CD 50,000 OTHERS	150,000 NPA 50,000 CD 50,000 OTHERS	150,000 NPA 50,000 CD 50,000 OTHERS

1980-1985 Capital Improvement Program

DEPARTMENT OF PARKS AND RECREATION

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Avail- able and Project No.	New Proj Author- ization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1981	1982	1983	1984	1985
<u>COMMUNITY FACILITIES</u>									
<u>PARKS AND PLAYGROUNDS</u>									
<u>SUPPORT PROGRAMS</u>									
PR80-21 Major Repairs and Emer-	470,000	120,000	50,000 PR79-14	70,000 NPA	70,000 NPA	70,000 NPA	70,000 NPA	70,000 NPA	70,000 NPA
PR80-22 Engineering Services	1,580,000	330,000		330,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA
PR80-23 New Recreation Center Furnishings: Magee Arlington, St. Clair, Broadhead	25,000	25,000		25,000 NPA					
PR80-24 Service Building Rehab- ilitation	100,000	50,000		50,000 NPA	50,000 NPA				
PR80-25 Landscaping for Various Projects	329,300	79,300	44,300 PR78-29	35,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA
PR80-26 Asphalt, Fence Equipment, and Concrete at Various Locations	670,000	170,000		170,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA

1980-1985 Capital Improvement Program

DEPARTMENT OF PARKS AND RECREATION

1980 Capital Budget

Project	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
	1980	Prior Year Funds Avail- able and Project No.	New Proj Author- ization 1980	1981	1982 1983 1984 1985

SUPPORT PROGRAMS

PR80-27	10,000	10,000	10,000					
Alarm System at McKinley Parks and Ice Rinks			NPA					
PR80-28	15,000	15,000	15,000					
Quarry Field Rest Rooms-Design			NPA					
PR80-29								
PRE-1976 Projects								

1980 SUMMARY-DEPARTMENT OF PARKS & RECREATION

	1980 Allocation	New Project Authorization(Bonds)	Prior Year Funds Available	Community Development Funds	Other Funds
CITYWIDE FACILITIES	886,684	80,000	711,684		95,000
COMMUNITY FACILITIES	6,694,440	925,000	3,859,440	200,000	1,710,000
SUPPORT PROGRAMS	1,059,600	755,000	204,600	50,000	50,000
	8,640,724	1,760,000	4,775,724	250,000	1,855,000

1980-1985 Capital Improvement Program

Department of Housing

1 9 8 0 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj Author-ization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1981	1982	1983	1984	1985
<u>PROGRAMS TO ENCOURAGE REINVESTMENT</u>									
<u>HOMEOWNER PROGRAMS</u>									
HD 80-01	119,660,000	17,000,000		6,000,000	6,000,000	6,600,000	7,030,000	7,030,000	
Home Improvement				CD	CD	CD	CD	CD	CD
Loan Program Including Capital Improvements				11,000,000	14,000,000	14,000,000	14,000,000	14,000,000	14,000,000
In Support of Participating Structures				URAB	URAB	URAB	URAB	URAB	URAB
HD 80-02	1,600,000	250,000		250,000	200,000	250,000	300,000	300,000	300,000
Operation Faintbursh				CD	CD	CD	CD	CD	CD
HD 80-03	10,500,000	2,300,000	800,000 URA-1977 & 1978	1,500,000	1,500,000	1,600,000	1,700,000	1,700,000	1,700,000
Equity Participation				CD	CD	CD	CD	CD	CD
Program: Manchester, Homewood and Crawford/Roberts									
HD 80-04	450,000	75,000		75,000	75,000	75,000	75,000	75,000	75,000
Urban Homesteading				CD	CD	CD	CD	CD	CD

1980-1985 Capital Improvement Program

Department of Housing

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj Author-ization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1981	1982	1983	1984	1985
<u>PROGRAMS TO ENCOURAGE REINVESTMENT</u>									
<u>RENTAL PROGRAMS</u>									
HD 80-05 Rental Housing Improvement Program	12,060,000	1,700,000		1,500,000 CD AHOP	1,500,000 CD AHOP	1,600,000 CD AHOP	1,860,000 CD AHOP	2,200,000 CD AHOP	2,200,000 CD AHOP
HD 80-06 Rent Reduction Through Emergency Conservation	2,960,000	500,000		500,000 CD	1,080,000 CD	1,830,000 CD	1,830,000 CD	1,860,000 CD	1,860,000 CD
HD 80-07 Local Share of Improvements in HACF Communities; Support of Modernization, Conversion and Demolition as Identified by the Needs Study	2,000,000	2,000,000		2,000,000 CD	2,000,000 CD	2,000,000 CD	2,000,000 CD	2,000,000 CD	2,000,000 CD
HD 80-08 Emergency Home Improvement Program	2,800,000	500,000		500,000 CD	500,000 CD	450,000 CD	450,000 CD	450,000 CD	450,000 CD

1980-1985 Capital Improvement Program

Department of Housing

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Avail- able and Project No.	New Proj Author- ization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1981	1982	1983	1984 1985
<u>PROGRAMS TO ENCOURAGE REINVESTMENT</u>								
<u>RENTAL PROGRAMS</u>								
North Side Urban Development Action Grant	28,115,000	14,050,000	4,300,000 F 10,050,000 URAB		4,015,000 F 10,050,000 URAB			
<u>HOUSING SUPPORT PROGRAM</u>								
North Side Strategy Area Relocation Support	340,000	340,000	340,000 HD 79-19					
Residential Clubs Innovative Program	655,000		255,000 HD 79 400,000 F					
D 80-09 Rehabilitation of Party Walls Following Demoli- tion of Abutting Structures	420,000	140,000		140,000 CD	140,000 CD	140,000 CD		

1980-1985 Capital Improvement Program

Department of Housing

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj Author-ization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1981	1982	1983	1984	1985
<u>HOUSING SUPPORT PROGRAM</u>									
HD 80-10 Residential Site Acquisition, Analysis and Preparation	6,800,000	650,000	300,000 AHOP 350,000 S-DCA	300,000 AHOP 350,000 S-DCA	300,000 AHOP 650,000 S-DCA	300,000 AHOP 1,000,000 S-DCA	300,000 AHOP 1,000,000 S-DCA	300,000 AHOP 1,000,000 S-DCA	300,000 AHOP 1,000,000 S-DCA
HD 80-11 Housing Counseling Services	1,800,000	300,000	300,000 AHOP	300,000 AHOP	300,000 AHOP	300,000 AHOP	300,000 AHOP	300,000 AHOP	300,000 AHOP
HD 80-12 Housing Dept., Administration Including Neighborhoods for Living Center	2,465,000	405,000	405,000 CD	405,000 CD	412,000 CD	412,000 CD	412,000 CD	412,000 CD	412,000 CD
HD 80-13 Administration of Community Development Block Grant Housing Programs	10,200,000	1,700,000	1,700,000 CD	1,700,000 CD	1,700,000 CD	1,700,000 CD	1,700,000 CD	1,700,000 CD	1,700,000 CD

1980-1985 Capital Improvement Program:

Department of Housing

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj Author-ization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1981	1982	1983	1984	1985
<u>HOUSING SUPPORT PROGRAM</u>									
HD 80-14 Demolition of Con- demned Buildings Inclu- ding Site Restoration	4,350,000	550,000		250,000 NPA 300,000 CD	300,000 NPA 300,000 CD	300,000 NPA 500,000 CD	300,000 NPA 500,000 CD	300,000 NPA 500,000 CD	300,000 NPA 500,000 CD
HD 80-15 Inspection and Zoning Enforcement in Neighbor- hoods Showing Deterior- ation	1,920,000	320,000		320,000 CD	320,000 CD	320,000 CD	320,000 CD	320,000 CD	320,000 CD
HD 80-16 Neighborhood De- velopment Offices	1,980,000	330,000		330,000 CD	330,000 CD	330,000 CD	330,000 CD	330,000 CD	330,000 CD
HD 80-17 Central Relocation Agency	700,000	350,000		350,000 S-DCA	350,000 S-DCA				

1980-1985 Capital Improvement Program

Department of Housing

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj Author-ization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1981	1982	1983	1984	1985
<u>HOUSING SUPPORT PROGRAM</u>									
HD 80-18 Winterization In Pittsburgh	4,380,000	730,000		430,000	430,000	430,000	430,000	430,000	430,000
				CD	CD	CD	CD	CD	
				300,000	300,000	300,000	300,000	300,000	
				DOE	DOE	DOE	DOE	DOE	DOE
HD 80-19 Site Acquisition And Preparation for Assisted Housing	2,400,000	650,000		650,000	350,000	350,000	350,000	350,000	350,000
				CD	CD	CD	CD	CD	

1980 SUMMARY - DEPARTMENT OF HOUSING

	1980 Allocation	New Project Authorization (Bonds)	Prior Year Funds Available	Comm. Dev. Funds	Other Funds
PROGRAMS TO ENCOURAGE REINVESTMENT	38,375,000		14,850,000	12,325,000	11,200,000
HOUSING SUPPORT PROGRAM	7,120,000	250,000	995,000	4,275,000	1,600,000
	45,495,000	250,000	15,845,000	16,600,000	12,800,000

1980-1985 Capital Improvement Program

DEPARTMENT OF CITY DEVELOPMENT

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj Author-ization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1981	1982	1983	1984	1985
<u>ECONOMIC DEVELOPMENT PROGRAMS</u>									
Industrial Revolving Loan Program	500,000	500,000	500,000 DCD-79-01						
DCD80-01 Pittsburgh-Countywide Industrial Loan Program	1,625,000	1,625,000		1,625,000 F-EDA					
DCD80-02 Neighborhood Commerical Improvement Program	5,810,000	450,000		450,000 CD	300,000 NPA	300,000 NPA	300,000 NPA	300,000 NPA	300,000 NPA
					760,000 CD	700,000 CD	800,000 CD	800,000 CD	800,000 CD
DCD80-03 Interest Reduction Grant and Loan Fund	2,200,000	300,000		300,000 CD	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA
					200,000 CD	300,000 CD	300,000 CD	300,000 CD	300,000 CD
DCD80-04 Industrial Building and Site Acquisition; Analysis and Engineering	2,900,000	500,000		500,000 CD	400,000 CD	500,000 CD	500,000 CD	500,000 CD	500,000 CD

1980-1985 Capital Improvement Program

DEPARTMENT OF CITY DEVELOPMENT

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj Author-ization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1981	1982	1983	1984	1985
<u>ECONOMIC DEVELOPMENT PROJECTS</u>									
DCD80-05 Herr's Island; Acquisition, Engineering and Improvements for Mixed Re-Use	9,305,000	9,305,000	80,000 DCD-78-03 1,215,000 DCD-79-05	2,000,000 S-DCA 3,140,000 S-DER 2,300,000 F-EDA 500,000 F-ARC 70,000 S-C					
DCD80-06 Strip District; Study Acquisition, Engineering and Improvements for Mixed Re-Use	2,100,000	500,000	100,000 DCD-79-04	400,000 CD	500,000 NPA 300,000 CD	250,000 NPA 250,000 CD	150,000 NPA 150,000 CD		
DCD80-07 Administration of the Community Development Block Grant Economic Development Programs	125,000	125,000		125,000 CD	200,000 CD	200,000 CD	300,000 CD	300,000 CD	300,000 CD

1980-1985 Capital Improvement Program

DEPARTMENT OF CITY DEVELOPMENT

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Avail- able and Project No.	New Proj Author- ization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1981	1982	1983	1984 1985

ECONOMIC DEVELOPMENT
PROJECTS

DCD80-08 25,000 25,000
Development Department
Administration of Commu-
nity Development Programs CD

1980 SUMMARY-DEPARTMENT OF CITY DEVELOPMENT

	1980 Allocation	New Project Authorization(Bonds)	Prior Year Funds Available	Community Development Funds	Other Funds
ECONOMIC DEVELOPMENT PROGRAMS	3,375,000		500,000	1,250,000	1,625,000
ECONOMIC DEVELOPMENT PROJECTS	9,955,000		1,395,000	550,000	8,010,000
	13,330,000		1,895,000	1,800,000	9,635,000

1980-1985 Capital Improvement Program

DEPARTMENT OF LANDS AND BUILDINGS

1 9 8 0 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj Author-ization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1981	1982	1983	1984	1985
<u>PUBLIC SAFETY</u>									
<u>FIRE DEPARTMENT</u>									
Engine 22 (Arlington): Design, Land Acquisition and Construction	453,400	453,400	8,400 LB77-03 445,000 LB78-01						
LB80-01 Engine 42 (East North Side) New Station	800,000	800,000	152,561 LB76-01 335,000 LB77-02	312,439 NPA					
LB80-02 Engine 10 (West End), Design, Land Acquisition and Construction	500,000	50,000		50,000 NPA	450,000 NPA				
LB80-03 Engine 17 (Mt. Washing- ton), Design, Land Acqui- sition and Construction	580,000	80,000		80,000 NPA	500,000 NPA				
Engine 20 (31st Ward): Design, Land Acquisition and Construction	600,000								600,000 NPA

1980-1985 Capital Improvement Program

DEPARTMENT OF LANDS AND BUILDINGS

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj Author-ization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1981	1982	1983	1984	1985
<u>FIRE DEPARTMENT</u>									
<u>EMERGENCY MEDICAL SERVICES</u>									
LB80-04 Shady-side Station, Re-habilitation	40,000	40,000		40,000 NPA					
<u>CARNEGIE LIBRARY</u>									
LB80-05 Sheraden Branch, Acquire Design and Construct	235,000	235,000		205,000 NPA 30,000 CD					
LB80-06 Central Branch; Rehabilitation to Improve Processing, Maintenance Operations and Public Areas	1,059,000	355,000	155,000 LB79-05	200,000 NPA	332,000 NPA	372,000 NPA	30,000 NPA	30,000 NPA	30,000 NPA
Miscellaneous Renovation	210,000		60,000 LB79-06		30,000 NPA	30,000 NPA	30,000 NPA	30,000 NPA	30,000 NPA

1980-1985 Capital Improvement Program

DEPARTMENT OF LANDS AND BUILDINGS

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Project Authorization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1981	1982	1983	1984 1985
<u>PUBLIC PROPERTY</u>								
<u>CITY-COUNTY BUILDING</u>								
L880-07 Renovation of Front Steps and Loggia	50,000	50,000		50,000 NPA				
L880-08 Fire Alarm	80,000	80,000		80,000 NPA				
<u>MISCELLANEOUS</u>								
Hill House, Kaufmann Center, Roof Rehabilitation	30,000	30,000	30,000 L879-13					
L880-09 Renovation of Public Buildings	314,703	64,703	12,163 L877-09 12,540 L879-11	40,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA
L880-10 Public Buildings Access by Handicapped	2,100,000	250,000		250,000 CD	250,000 CD	400,000 CD	400,000 CD	400,000 CD
L880-11 Civic Arena Seating, Matching Funds	100,000	100,000		100,000 NPA				

1980-1985 Capital Improvement Program

DEPARTMENT OF LANDS AND BUILDINGS

Project	1980 Capital Budget		FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM					
	Total Allocation	Prior Year Funds Avail- able and Project No.	New Proj Author- ization 1980	1981	1982	1983	1984	1985
<u>PUBLIC PROPERTY</u>								
<u>MISCELLANEOUS</u>								
LB80-12 Convention Center Equipment	280,000	280,000	280,000 S					
LB80-13 Public Building Program for Energy Conservation: Inventory and Scope	50,000	50,000	25,000 NPA 25,000 DOE					
LB80-14 Public Property Sidewalk Program	885,000	135,000	75,000 NPA 60,000 CD	75,000 NPA CD	75,000 NPA CD	75,000 NPA CD	75,000 NPA CD	75,000 NPA CD
LB80-15 Engineering Services	90,000	90,000	90,000 NPA					
LB80-16 Pre-1976 Projects								

1980-1985 Capital Improvement Program

DEPARTMENT OF LANDS AND BUILDINGS

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Avail- able and Project No.	New Proj Author- ization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1981	1982	1983	1984 1985

1980 SUMMARY-DEPARTMENT OF LANDS & BUILDINGS

	1980 Allocation	New Project Authorization (Bonds)		Prior Year Funds Available	Community Development Funds		Other Funds
		1980	1981		1982	1983	
PUBLIC SAFETY	1,423,400	482,439		940,961			
CARNEGIE LIBRARY	650,000	405,000		215,000		30,000	
PUBLIC PROPERTY	1,129,703	460,000		54,703		310,000	305,000
	3,203,103	1,347,439		1,210,664		340,000	305,000

1980-1985 Capital Improvement Program

DEPARTMENT OF SUPPLIES

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Avail- able and Project No.	New Proj Author- ization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1981	1982	1983	1984	1985
<u>EQUIPMENT</u>									
SD80-01 Miscellaneous Equipment	780,000	155,000		155,000 NPA	125,000 NPA	125,000 NPA	125,000 NPA	125,000 NPA	125,000 NPA
SD80-02 Fire Department, Pumper and Ladder Trucks	1,380,000	240,000		240,000 NPA	240,000 NPA	300,000 NPA	300,000 NPA	300,000 NPA	300,000 NPA
<u>STREET LIGHTING</u>									
SD80-03 Miscellaneous Streets Throughout the City	2,900,000	350,000		250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA
				100,000 CD	200,000 CD	200,000 CD	300,000 CD	300,000 CD	300,000 CD

SD80-04
Pre-1976 Projects

1980 SUMMARY-DEPARTMENT OF SUPPLIES

1980 Allocation	New Project Authorization (Bonds)	Prior Year Funds Available	Community Development Funds	Other Funds
EQUIPMENT	745,000	645,000	100,000	

1980-1985 Capital Improvement Program

Department of City Planning

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj Author-ization 1980	1981	1982	1983	1984	1985
FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM									
<u>COMMUNITY DEVELOPMENT PLANNING AND ADMINISTRATION</u>									
Neighborhood Commercial Revitalization Analysts and Organization	50,000	50,000	50,000 CP 79-03						
Indoor Community Facility Study	50,000	50,000	50,000 CP 79-04						
CP 80-01 Community Development Planning and Program Administration	3,060,000	510,000		510,000 CD	510,000 CD	510,000 CD	510,000 CD	510,000 CD	510,000 CD
CP 80-02 Citizen Participation and Information	1,050,000	100,000		100,000 CD	150,000 CD	200,000 CD	200,000 CD	200,000 CD	270,000 CD

1980-1985 Capital Improvement Program

Department of City Planning

Project	1980		Capital Budget		FUNDS REQUIRED FOR			
	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj Authorization 1980	1981	1982	1983	1984 1985
<u>OTHER COMMUNITY DEVELOPMENT PROGRAMS</u>								
Neighborhood Lot Beautification	40,000	40,000	40,000 CP 79-06					
Historic Preservation Loans and Grants Incentives	80,000	80,000	80,000 CP 79-09					
Zoning Ordinance Review	50,000	50,000	50,000 CP 79-10					
CP 80-03 East End Area Traffic System Management Study	30,000	30,000		30,000 NPA				
CP 80-04 Oakland Design Analysts to Implement Study	20,000	20,000		20,000 CD				

1980-1985 Capital Improvement Program

Department of City Planning

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj Author-ization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1981	1982	1983	1984	1985
<u>OTHER COMMUNITY DEVELOPMENT PROGRAMS</u>									
CP 80-05 Urban Development Action Grant for Garfield and Stanton Heights Communities	1,100,000	1,100,000		1,100,000 F					
Oakland Study Imple- mentation Administration	100,000	50,000	50,000 CP 79-08		50,000 CD				
CP 80-06 Property Management and Maintenance Program (Includes Bloomfield- Garfield Area)	1,490,000	1,210,000	250,000 CP 79-11	60,000 NPA 200,000 CD 700,000 S-DCA	30,000 NPA 250,000 CD				
CP 80-07 Market Square Rehab- ilitation Assistance and Public Improvements	3,550,000	2,310,000		70,000 NPA 240,000 CD 2,000,000 URAB	290,000 NPA 220,000 CD	500,000 NPA 230,000 CD			

1980-1985 Capital Improvement Program

Department of City Planning

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Project Authorization 1980	Funds Required for Remainder of Capital Program	1981	1982	1983	1984	1985
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OTHER COMMUNITY DEVELOPMENT PROGRAMS

CP 80-08
Allentown Senior
Citizens Housing and
Commercial Facility

110,000

110,000
CD

CP 80-09
Pre-1976 Projects

1980 SUMMARY - DEPARTMENT OF CITY PLANNING

	1980 Allocation	New Project Authorization (Bonds)	Prior Year Funds Available	Comm. Dev. Funds	Other Funds
COMMUNITY DEVELOPMENT PLANNING & ADMINISTRATION	710,000		100,000	610,000	
OTHER COMMUNITY DEVELOPMENT PROGRAMS	5,000,000	160,000	470,000	570,000	3,800,000
	5,710,000	160,000	570,000	1,180,000	3,800,000

1980-1985 Capital Improvement Program

City Council

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj Authorization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1981	1982	1983	1984	1985
					1,800,000 CD	1,800,000 CD	1,800,000 CD	1,800,000 CD	1,800,000 CD

COMMUNITY DEVELOPMENT

CC 80-01 Unspecified Local Option	10,595,000	1,595,000		1,595,000 CD	1,800,000 CD	1,800,000 CD	1,800,000 CD	1,800,000 CD	1,800,000 CD
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City Controller

CR 80-01 Design and Implementation of Financial Management Info System	450,000	450,000		450,000 NPA					
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1980-1985 Capital Improvement Program

Urban Redevelopment Authority

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj. Authorization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1981	1982	1983	1984	1985
<u>ON-GOING REDEVELOPMENT PROJECTS</u>									
UR 80-01 Neighborhood Development Program, Property Management	200,000	200,000		200,000 CD					
UR 80-02 Manchester, Continuing Conservation Program	18,000,000	3,000,000		3,000,000 F	3,000,000 F	3,000,000 F	3,000,000 F	3,000,000 F	3,000,000 F
Crawford-Roberts Renewal			1,000,000 S-DCA PAF		474,000 S-DCA PAF				
UR 80-03 Allegheny West	300,000	300,000		300,000 S-DCA					
UR 80-04 Clifton Park	700,000	700,000		700,000 S-DCA					

1980-1985 Capital Improvement Program

Urban Redevelopment Authority

Project	1980 Capital Budget		FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
	1980 Allocation	Prior Year Funds Avail- able and Project No.	New Proj Author- ization 1980	1981	1982	1983
ON-GOING REDEVELOPMENT PROJECTS						
UR 80-05 Northshore: Study, Acquisition, Design and Improvements for Mixed Re-Use	3,100,000	1,200,000	1,200,000 S-DCA	1,900,000 S-DCA		
COMMERCIAL/INDUSTRIAL PROGRAMS						
GRANT STREET EAST						
UR 80-06 Sixth Ave., Fifth to Centre; Design, Land Acquisition and Con- struction	1,096,000	114,000	114,000 GSEP	982,000 GSEP		
UR 80-07 Briarlow Blvd./Tunnel St., Temporary Intersection	77,000	77,000	77,000 GSEP			

1980-1985 Capital Improvement Program

Urban Redevelopment Authority

Project	1980		Capital Budget		FUNDS REQUIRED FOR			
	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj Authorization 1980	REMAINDER OF CAPITAL PROGRAM	1981	1982	1983 1984 1985
<u>COMMERCIAL/INDUSTRIAL PROGRAMS</u>								
<u>GRANT STREET EAST</u>								
UR 80-08 Sixth Ave., Grant to Centre and Ross St. Fifth to Bigelow; Design, Land Acquisition and Construction	3,695,000	285,000		285,000 GSEP	1,844,000 GSEP	832,000 GSEP	734,000 GSEP	
UR 80-09 Water Line Work for Street Projects	450,000	170,000		170,000 GSEP		140,000 GSEP	140,000 GSEP	
<u>RESIDENTIAL SUPPORT PROGRAM</u>								
Neighborhood Housing Program	2,000,000	2,000,000	700,000 UR 79-06 1,300,000 S-DCA					
UR 80-10 Neighborhood Development Program Administration	200,000			100,000 CD	50,000 CD	50,000 CD		

1980-1985 Capital Improvement Program

Urban Redevelopment Authority

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj Author-ization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1981	1982	1983	1984	1985
<u>RESIDENTIAL SUPPORT PROGRAM</u>									
UR 80-11 Section 312 Federal Home Repair Loans	6,000,000	1,000,000		1,000,000 F	1,000,000 F	1,000,000 F	1,000,000 F	1,000,000 F	1,000,000 F
UR 80-12 Section 312 Federal Home Repair Loan Program Administration	1,800,000	300,000		300,000 F	300,000 F	300,000 F	300,000 F	300,000 F	300,000 F
UR 80-13 Planning And Management	120,000	120,000		120,000 CD					
Northgate Development	2,050,000	1,600,000	1,600,000 UR 79-05						450,000 S-DCA

1980-1985 Capital Improvement Program

Urban Redevelopment Authority

1980 Capital Budget

Project	1980 Allocation	Prior Year Funds Available and Project No. 1980	New Proj- ization 1980	1981	1982	1983	1984	1985
	Total Allocation							
<u>RESIDENTIAL SUPPORT PROGRAM</u>								
State Renewal Programs, 7,200,000 Unallocated Funds					2,400,000 S-DCA	2,400,000 S-DCA	2,400,000 S-DCA	

1980 SUMMARY - URBAN REDEVELOPMENT AUTHORITY

	1980 Allocation	New Project Authorization (Bonds)	Prior Year Funds	Comm. Dev. Funds	Other Funds
ON-GOING PROJECTS	5,400,000			200,000	5,200,000
COMMERCIAL-INDUSTRIAL PROGRAMS	646,000				646,000
RESIDENTIAL SUPPORT PROGRAM	5,120,000		3,600,000	220,000	1,300,000
	11,166,000		3,600,000	420,000	7,146,000

1980-1985 Capital Improvement Program

		Public Parking Authority		Funds Required for			
		1980 Capital Budget		Remainder of Capital Program			
Project		1980 Allocation	Prior Year Funds Available and Project No.	1980 Author-ization	1981	1982	1983 1984 1985
	Total Allocation						
<u>COMMERCIAL DISTRICTS</u>							
PA 80-01 Third Ave. Garage, 280 Space Expansion	1,650,000	150,000		150,000 ABF		1,500,000 ABF	
East Liberty; Liberty Baking Site, New 58 Space Lot	280,000				280,000 AGF		
<u>NEIGHBORHOOD COMMERCIAL DISTRICTS</u>							
PA 80-02 Squirrel Hill, New 100 Space Lot	950,000	950,000		700,000 ABF 250,000 NP			
PA 80-03 Allentown, New 18 Space Lot	150,000	150,000		138,000 AGF 12,000 NP			
Bloomfield New Lot Along Liberty Ave.	300,000						275,000 AGF 25,000 NP

1980-1985 Capital Improvement Program

Public Parking Authority

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj Author-ization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM					
					1981	1982	1983	1984	1985	
<u>NEIGHBORHOOD COMMERCIAL DISTRICTS</u>										
Mount Washington, New Garage	2,400,000							170,000 ABF	1,870,000 ABF	
								30,000 MP	330,000 MP	

1980 SUMMARY - PUBLIC PARKING AUTHORITY

1980 Allocation	New Project Authorization (Bonds)	Prior Year Funds	Comm. Dev. Funds	Other Funds
150,000				150,000
1,100,000				1,100,000
1,250,000				1,250,000

COMMERCIAL DISTRICTS
NEIGHBORHOOD COMMERCIAL DISTRICTS

CITY COUNCIL

The Council of the City of Pittsburgh consists of nine members elected at large to serve a term of four years. It is the City's legislative body and is divided into nine committees, which include, Finance, Public Works, Planning, Housing & Development, Public Safety, Water, Parks & Recreation, Lands and Buildings and Hearings. Each committee has its chairperson appointed by the President of Council and the President is elected by the members of Council. In addition to the regular committees of Council, sub-committees are appointed by the President as business coming before Council necessitates. Members are also appointed to Carnegie Library of Pittsburgh, Buhl Planetarium, and the Zoological Commission of Pittsburgh.

City Council's regular meetings are held twice weekly -- Mondays and Wednesdays. The legislative session is held on Monday for presentation and final action on matters governing the City of Pittsburgh. Standing committees of Council meet on Wednesdays to deliberate action on bills that have been presented in the Monday meetings. Public hearings are held on proposed legislation and investigations are made of complaints and problems that the citizens of the City bring to Council's attention.

Council makes the laws governing the City of Pittsburgh; appropriates the money for the operation of the City; approves Mayoral appointments; reviews the proposed Operating, Capital Improvement and Salary Budgets, as submitted by the Mayor, and enacts enabling legislation; regulates revenue and expenditures; incurs debt; and carries out its duties as established by the Home Rule Charter and state laws.

Council has a staff including the Budget Controller Office under the direction of the City Clerk. The City Clerk is elected by the members of City Council, who is responsible for the due, proper and faithful performance of all matters and things done and performed for the operation of City Council.

INCREASE
OR DECREASE
80 OVER 79

EXPENDITURES
YEAR
1978

APPROPRIATIONS
YEAR
1979

APPROPRIATIONS
YEAR
1980

1980
CODE
ACCT TITLE OF ACCOUNT

CITY COUNCIL AND CITY CLERK'S OFFICE

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM PERFORMANCE STATISTIC

BILLS INTRODUCED IN COUNCIL	2,401.00	2,400.00	2,429.00	1.00
ORDINANCES PASSED	46.00	35.00	43.00	11.00
RESOLUTIONS PASSED	1,568.00	1,300.00	1,589.00	288.00
PUBLIC HEARINGS HELD	87.00	85.00	85.00	2.00

1980
CODE
ACCT

TITLE OF ACCOUNT

APPROPRIATIONS APPROPRIATIONS EXPENDITURES INCREASE
YEAR YEAR YEAR OR DECREASE
1980 1979 1978 80 OVER 79

CITY COUNCIL AND CITY CLERK'S OFFICE

GENERAL SUMMARY

CITY COUNCIL	598,197.00	525,127.00	397,419.73	73,670.00
CITY CLERK'S OFFICE	459,672.00	333,587.00	251,958.95	126,085.00
TOTALS	1,057,869.00	858,714.00	649,378.69	199,155.00

CITY COUNCIL

SUMMARY

1001 SALARIES, REGULAR EMPLOYEES	383,197.00	297,627.00	276,886.33	85,570.00
1001-1 MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.	60,000.00	100,000.00	28,562.54	40,000.00-
1001-2 SALARIES, WAGES AND SERVICES OF COUNCIL	155,000.00	127,500.00	91,970.86	27,500.00
TOTALS	598,197.00	525,127.00	397,419.73	73,070.00

1001-1 MISCELLANEOUS SERVICES
SUPPLIES, EQUIPMENT, ETC.
B-20 SERVICES, N.O.C.

60,000.00	100,000.00	28,562.54	40,000.00-
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1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS		EXPENDITURES		INCREASE OR DECREASE BO OVER 79
		YEAR 1980	YEAR 1979	YEAR 1978	YEAR 1979	
CITY COUNCIL AND CITY CLERK'S OFFICE						
CITY CLERK'S OFFICE						
SUMMARY						
1002	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	260,672.00	224,587.00	184,064.57		36,085.00
1002-1	PREMIUM PAY	5,500.00	5,500.00	3,798.55		
1003	MISCELLANEOUS SERVICES	5,000.00	10,000.00	7,400.58		5,000.00
1004	NEWSPAPER ADVERTISING - CONTRACT	34,000.00	34,000.00	16,455.30		
1005	SUPPLIES	4,500.00	4,500.00	1,660.86		
1005-2	PRINTING MUNICIPAL RECORDS	50,000.00	50,000.00	36,464.28		
1006	EQUIPMENT	50,000.00	5,000.00	4,114.82		45,000.00
1005-3	PRINTING PITTSBURGH CODE	50,000.00				50,000.00
TOTALS		459,672.00	333,587.00	251,958.96		126,085.00
1003	MISCELLANEOUS SERVICES	5,000.00	10,000.00	7,400.58		5,000.00
B-20	SERVICES, M.C.C.					
1004	NEWSPAPER ADVERTISING - CONTRACT	34,000.00	34,000.00	16,455.30		
3-7	CONTRACT					
1005	SUPPLIES	4,500.00	4,500.00	1,660.86		
C-10	OFFICE					
1005-2	PRINTING MUNICIPAL RECORDS	50,000.00	50,000.00	36,464.28		
B-20	CONTRACT					
1005-3	PRINTING PITTSBURGH CODE	50,000.00				50,000.00
B-20	PRINTING					
1006	EQUIPMENT	50,000.00	5,000.00	4,114.82		45,000.00
F-5	OFFICE					

MAYOR'S OFFICE

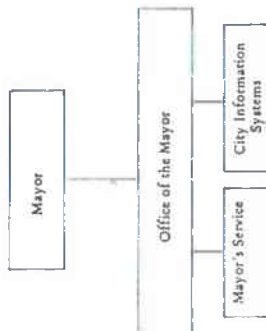
The Mayor's Office includes the elected and ceremonial functions of the Office of the Mayor and the administrative functions of governing the City. Additionally, the Mayor's Service Center and the City Information System Office are under the Mayor's Office.

The administrative functions of governing the City involve the time of all members of the Mayor's staff to some degree. In addition to general supervision of all departments, the responsibilities of this section also include budget preparation and monitoring, labor relations and collective bargaining, inter-governmental coordination and consumer advocacy.

The Mayor's Service Center acts as the Mayor's ombudsman for all citizen service problems and provides assistance in dealing with City agencies.

The City Information System Office operates the City's computer system which serves a number of other departments. This system handles the billing and payment of City taxes, payroll and a number of other programs designed to help in the management of the City.

MAYOR'S OFFICE



1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 90 OVER 79
		MAYOR'S OFFICE			
	PERFORMANCE STATISTICS BY PROGRAM				
	PERFORMANCE STATISTIC				
	ADMINISTRATION				
	NO. OF PUBLIC FUNCTIONS ATTENDED BY THE MAYOR	800.00	600.00	445.00	200.00
	NO. OF CALLS RECEIVED BY THE MAYOR'S OFFICE	3,250.00	3,700.00	2,655.00	450.00-
		2.00	7.00	4.00	5.00-
	NO. OF NEGOTIATION SESSIONS ATTENDED	12.00	40.00	19.00	28.00-
	NO. OF PUBLIC HEARINGS HELD	54.00	54.00	40.00	-----
	MAYOR'S SERVICE CENTER				
	NO. OF COMPLAINTS FILED & PROCESSED	100,000.00	86,646.00	71,638.00	13,354.00
	AVERAGE NO. OF COMPLAINTS PROCESSED PER STAFF	20,000.00	15,049.00	11,940.00	3,951.00
	INFORMATION SYSTEMS (1)				
	TOTAL COMPUTER OPERATION COST PER HOUR	159.49	164.36	153.86	5.47-
	PERSONNEL COSTS IN DOLLARS PER HOUR	79.84	80.29	70.68	1.45-
	COMPUTER OPERATION AS A PERCENT OF SCHEDULED TIME	98.50	98.30	98.60	.20
	REFUGES AS A PERCENT OF TOTAL RUNS	1.20	1.80	2.50	.60-
	MAN-HOURS IN SYSTEM DESIGN AND PROGRAMMING AS A PERCENT OF TOTAL STAFF MAN-HOURS	35.00	35.60	34.67	1.00
	AVERAGE NO. OF PROGRAMS UNITARY PER PROGRAMMER PER YEAR	39.00	36.00	35.00	3.00

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
OFFICE OF THE MAYOR					
CITY INFORMATION SYSTEMS					
	TOTALS	561,253.00	498,465.00	388,161.37	62,788.00
		1,599,142.00	1,388,388.00	1,114,146.40	210,754.00
	TOTALS	2,160,395.00	1,886,853.00	1,536,307.77	273,542.00
MAYOR'S OFFICE					
GENERAL SUMMARY					
OFFICE OF THE MAYOR					
SUMMARY					
1016	SALARIES, REGULAR EMPLOYEES	448,053.00	437,215.00	332,852.99	10,838.00
1016-1	PREMIUM PAY	200.00	2,000.00	---	1,800.00
1017	MISCELLANEOUS SERVICES	103,000.00	48,750.00	45,518.19	54,750.00
1018	SUPPLIES	8,000.00	7,000.00	6,549.09	1,000.00
1020	EQUIPMENT	2,000.00	4,000.00	3,241.10	2,000.00
	TOTALS	561,253.00	498,465.00	388,161.37	62,788.00
MISCELLANEOUS SERVICES					
1017	EXPERT AND PROFESSIONAL	52,000.00	1,500.00	126.40	50,500.00
B-5	HOTEL AND MEALS	3,000.00	2,500.00	2,441.99	500.00
B-9	TRAVELLING EXPENSES	10,000.00	4,500.00	2,847.29	1,500.00
B-12	RENTAL OF EQUIPMENT	32,000.00	2,400.00	6,105.05	7,500.00
B-20	MEMBERSHIP FEES	2,000.00	31,000.00	31,545.00	1,000.00
B-20	LABOR RELATIONS EXPENSE	1,000.00	5,000.00	2,000.00	3,000.00
B-20	SERVICES, N.A.C.	1,000.00	1,350.00	452.46	350.00
	TOTALS	103,000.00	48,250.00	45,518.19	54,750.00

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
MAYOR'S OFFICE					
OFFICE OF THE MAYOR					
1018	SUPPLIES			162.00	
C-4	GAS AND GASOLINE			5,563.93	
C-10	OFFICE	6,000.00	6,000.00		
C-15	NEWSPAPERS	300.00	100.00	222.35	200.00
C-15	SUPPLIES, N.O.C.	1,700.00	900.00	800.81	800.00
	TOTALS	9,000.00	7,000.00	6,589.09	1,000.00
1020	EQUIPMENT				
F-5	OFFICE	1,000.00	1,000.00	2,011.92	
F-7	FURNITURE AND FURNISHINGS	500.00	1,000.00	23.72	500.00-
F-15	EQUIPMENT, N.O.C.	500.00	2,000.00	1,205.46	1,500.00-
	TOTALS	2,000.00	4,000.00	3,241.10	2,000.00-

1980
CODE
ACCT

TITLE OF ACCOUNT

APPROPRIATIONS APPROPRIATIONS EXPENDITURES
YEAR YEAR YEAR
1980 1979 1978
INCREASE
OR DECREASE
80 OVER 79

MAYOR'S OFFICE

INFORMATION SYSTEMS OFFICE

SUMMARY

1042	SALARIES, REGULAR AND TEMPORARY EMPLOYEES	647,142.00	668,304.00	493,594.17	21,162.00-
1042-1	PREMIUM PAY	10,000.00	10,000.00	9,640.05	---
1043	MISCELLANEOUS SERVICES	825,000.00	588,084.00	521,239.52	238,916.00
1044	SUPPLIES	115,000.00	120,000.00	121,317.19	5,000.00-
1045	EQUIPMENT	2,000.00	2,000.00	2,355.47	---
	TOTALS	1,599,142.00	1,388,388.00	1,148,146.40	210,754.00
1043	MISCELLANEOUS SERVICES				
B-5	MAINTENANCE CONTRACTS	9,675.00	7,413.00	6,672.65	2,262.00
B-12	TRAVEL AND EDUCATION	4,000.00	4,000.00	2,796.79	---
B-18	RENTAL OF EQUIPMENT	811,325.00	576,671.00	511,770.08	234,654.00
	TOTALS	825,000.00	588,084.00	521,239.52	236,916.00
*1044	SUPPLIES				
C-10	OFFICE	2,200.00	2,200.00	2,194.05	---
C-10	PAPER AND FORMS	96,000.00	101,000.00	101,204.31	5,000.00-
C-15	MACHINE	16,800.00	16,800.00	17,918.83	---
	TOTALS	115,000.00	120,000.00	121,317.19	5,000.00-
*1078	EXPENDITURES INCLUDE \$8,890.99 FROM FORMER C.A. 1157				
*1045	EQUIPMENT				
F-5	OFFICE	1,000.00	1,000.00	1,665.47	---
F-15	EQUIPMENT, N.O.C.	1,000.00	1,000.00	690.00	---
	TOTALS	2,000.00	2,000.00	2,355.47	---
*1078	EXPENDITURES INCLUDE \$446.52 FROM FORMER C.A. 1158				

MUNICIPAL COURTS

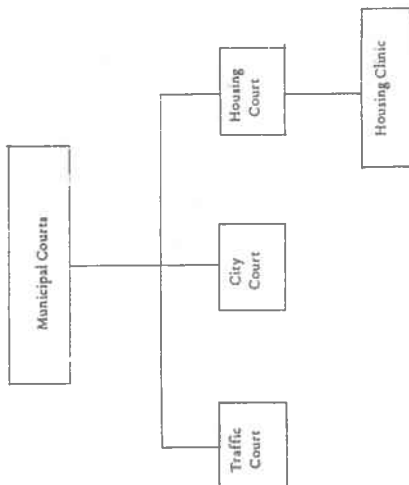
The Municipal Courts include the City Court, Traffic Court and Housing Court. These courts are charged with hearing cases involving the violation of various State laws or City ordinances. All City Magistrates serve for fixed terms and are appointed by the Mayor upon approval of City Council.

In City Court, arraignments and preliminary hearings are held on criminal matters brought by the City police.

Traffic Court hears cases involving violations of the motor vehicle code and the City's parking ordinances.

Housing Court hears cases involving violations of the City's Building and Fire Prevention Codes and also the County Health Code. It also supervises the work of the Housing Clinic which acts as a probation officer for the court.

MUNICIPAL COURTS



1980
CODE
ACCT TITLE OF ACCOUNT

APPROPRIATIONS
YEAR
1980

EXPENDITURES
YEAR
1978

INCREASE
OR DECREASE
80 OVER 79

PITTSBURGH MAGISTRATES COURT

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM PERFORMANCE STATISTIC

CITY COURT NO. OF INDICTABLE CASES PROCESSED	12,000.00	12,100.00	13,404.00	100.00--
	13,000.00	11,940.00	9,962.00	1,060.00
TRAFFIC COURT PARKING CITATIONS PROCESSED MOVING CITATIONS PROCESSED NO. OF INDICTABLE CASES PROCESSED NO. OF SUMMARIES PROCESSED CITY REVENUES COLLECTED	325,000.00	300,000.00	324,510.00	25,000.00
	37,000.00	36,000.00	37,021.00	1,000.00
	2,500.00	2,400.00	2,179.00	100.00
	3,500.00	2,800.00	3,429.00	700.00
	2,500,000.00	2,100,000.00	2,406,915.00	400,000.00
HOUSING COURT NO. OF CASES FILED	2,300.00	2,100.00	2,168.00	200.00
	2,800.00	2,600.00	2,431.00	200.00
NO. OF CASES ABATED	1,400.00	1,400.00	1,219.00	-----
HOUSING CLINIC NO. OF CASES ASSIGNED	400.00	400.00	429.00	-----
	105.00	105.00	247.00	-----
NO. OF ABATED CASES	9.00	9.00	9.00	-----
AVERAGE NO. OF MAN-HOURS PER CASE				

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 80 OVER 79
*PITTSBURGH MAGISTRATES COURT					
GENERAL SUMMARY					
	MUNICIPAL COURTS	517,063.00	455,476.00	396,455.91	61,587.00
	HOUSING CLINIC	63,725.00	77,259.00	44,945.07	13,534.00-
TOTALS		580,788.00	532,735.00	441,400.98	48,053.00
*FORMER TITLE: MUNICIPAL COURTS					
SUMMARY					
1022	SALARIES, REGULAR EMPLOYEES	469,583.00	405,261.00	358,336.19	64,322.00
1022-1	PREMIUM PAY	5,000.00	10,000.00	-	5,000.00-
1023	MISCELLANEOUS SERVICES	11,300.00	7,465.00	7,006.28	3,835.00
1024	SUPPLIES	7,500.00	6,000.00	3,572.80	1,500.00
1024-1	EQUIPMENT	3,680.00	1,750.00	940.64	1,930.00
1024-2	CONSTABLES' WARRANT FUND	20,000.00	25,000.00	26,600.00	5,000.00-
TOTALS		517,063.00	455,476.00	396,455.91	61,587.00
1023 MISCELLANEOUS SERVICES					
B-5	MAINTENANCE CONTRACTS	3,000.00	2,765.00	1,815.43	235.00
B-11	TRANSPORTATION	500.00	100.00	-	400.00
B-18	RENTAL OF EQUIPMENT	4,800.00	2,350.00	2,572.85	2,450.00
B-20	REIMBURSEMENT - N.S.F. CHECKS	2,500.00	2,150.00	2,618.00	350.00
B-20	SERVICES, N.O.C.	500.00	100.00	-	400.00
TOTALS		11,300.00	7,465.00	7,006.28	3,835.00

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 30 OVER 79
PITTSBURGH MAGISTRATE'S COURT					
1024	SUPPLIES				
C-10	OFFICE	6,000.00	4,700.00	2,355.72	1,300.00
C-15	SUPPLIES, N.O.C.	1,500.00	1,300.00	1,217.02	200.00
	TOTALS	7,500.00	6,000.00	3,572.80	1,500.00
1024-1	EQUIPMENT				
F-5	OFFICE	2,500.00	950.00	562.68	1,520.00
F-15	CITY DIRECTORY	180.00	190.00		
F-15	EQUIPMENT, N.O.C.	1,000.00	620.00	377.96	380.00
	TOTALS	3,680.00	1,750.00	940.64	1,930.00
1024-2	CONSTABLES' WARRANT FUND				
B-20	SERVICES, N.O.C.	20,000.00	25,000.00	26,500.00	5,000.00

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
PITTSBURGH MAGISTRATES COURT					
HOUSING CLINIC					
SUMMARY					
1027-2	SALARIES, REGULAR EMPLOYEES	61,425.00	73,959.00	44,133.75	12,534.00-
1027-3	MISCELLANEOUS SERVICES	1,000.00	2,000.00	543.10	1,000.00-
1027-4	SUPPLIES	600.00	600.00	160.90	-----
1027-5	EQUIPMENT	200.00	200.00	107.32	-----
1027-6	PREMIUM PAY	500.00	500.00	-----	-----
	TOTALS	63,725.00	77,259.00	44,945.07	13,534.00-
1027-3 MISCELLANEOUS SERVICES					
8-5	MAINTENANCE CONTRACTS	100.00	300.00	40.00	200.00-
8-11	TRANSPORTATION	900.00	1,700.00	503.10	800.00-
	TOTALS	1,000.00	2,000.00	543.10	1,000.00-
1027-4 SUPPLIES					
C-10	OFFICE	250.00	350.00	160.90	100.00-
C-15	SUPPLIES, N.O.C.	350.00	250.00	-----	100.00
	TOTALS	600.00	600.00	160.90	-----
1027-5 EQUIPMENT					
F-5	OFFICE	175.00	175.00	107.32	-----
F-15	EQUIPMENT, N.O.C.	25.00	25.00	-----	-----
	TOTALS	200.00	200.00	107.32	-----

COMMISSION ON HUMAN RELATIONS

The Commission exists to administer the City's Human Relations Ordinance. Primarily, this involves processing complaints of discrimination on the basis of race, color, religion, ancestry, national origin or place of birth and sex, in employment, housing or public accommodations. Such complaints are designated as "formal" and may be filed by any individual or organization claiming to be aggrieved by an alleged unlawful discriminatory act. The Commission is also empowered to initiate complaints in its own name.

Formal complaints are investigated by the staff and reported to the Commission for decisions. Where discrimination is found to exist, attempts are made to seek a satisfactory adjustment by voluntary conciliation. When conciliation fails, the Commission may hold public hearings, issue orders and otherwise seek legal enforcement of its decision.

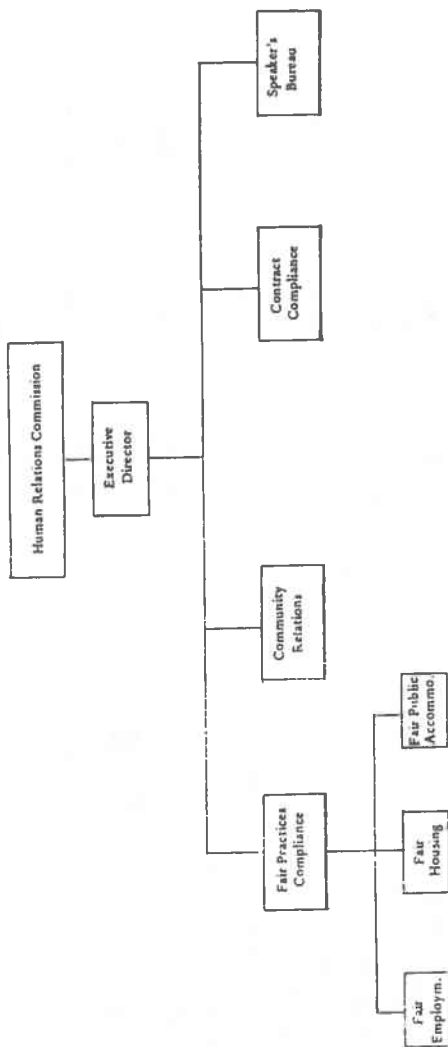
In addition to formal complaints, the Commission is mandated to study and investigate conditions having an adverse effect on intergroup relations in the City of Pittsburgh. Accordingly, the Commission maintains projects in community relations to attempt amelioration of disputes or problems involving prejudice, intolerance or intergroup tension.

The Commission, through its Contract Compliance Specialist, monitors bidders for construction contracts with the City to determine whether or not they comply with equal opportunity and affirmative action provisions required by law. The Contract Compliance Specialist, at the request of the Mayor, also coordinates activities to assure minority businesses a fair opportunity to do business with the City.

In the course of its activities, the Commission is approached often by persons who have problems related to our jurisdiction but not formally within it. Some such matters are processed fully by the staff while others are ultimately referred to another more appropriate agency.

Commission members and staff participate in speaking engagements and similar public information and technical assistance activities to effectuate the goals of the Human Relations Ordinance.

COMMISSION ON HUMAN RELATIONS



1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
	COMMISSION ON HUMAN RELATIONS				
	PERFORMANCE STATISTICS BY PROGRAM				
	PROGRAM PERFORMANCE STATISTIC				
	FORMAL COMPLAINT PROCESSING				
	FORMAL COMPLAINTS PROCESSED TO CONCLUSION	220.00	200.00	222.00	20.00
	AVERAGE BACKLOG OF COMPLAINTS TO BE PROCESSED	80.00	90.00	100.00	10.00-
	PUBLIC HEARINGS	8.00	10.00	3.00	2.00-
	CONTRACT COMPLIANCE REVIEW				
	CONTRACT COMPLIANCE REVIEWS	60.00	55.00	48.00	5.00
	COMMUNITY RELATIONS PROJECTS				
	COMMUNITY RELATIONS PROJECTS	25.00	20.00	18.00	5.00
	AVERAGE NO. OF COMPLAINTS, REVIEWS, OR PROJECTS HANDLED PER STAFF MEMBER	35.00	33.00	33.00	2.00
	MINORITY BUSINESS REVIEWS	60.00	50.00	-----	10.00
	SPEAKING ENGAGEMENTS				
	SPEAKING ENGAGEMENTS	30.00	25.00	25.00	5.00
	AVERAGE NO. OF ENGAGEMENTS PER SPEAKER	3.00	3.00	3.00	-----
	REFERRALS				
	REFERRALS	35.00	30.00	25.00	5.00

1980 CODE	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
COMMISSION ON HUMAN RELATIONS					
1034	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	262,051.00	249,578.00	211,532.84	12,475.00
1034-1	PREMIUM PAY	200.00	1,000.00	---	800.00-
1035	MISCELLANEOUS SERVICES	6,000.00	5,300.00	3,944.20	500.00-
1036	SUPPLIES	500.00	1,500.00	550.58	900.00-
1037	EQUIPMENT	500.00	700.00	16.00	200.00-
	SUB-TOTALS	269,351.00	259,278.00	216,049.62	10,073.00
EEOC					
	EEOC REFERRAL PROGRAM	40,800.00	35,600.00	34,979.19	5,200.00
	PERSONNEL EXPENSES	12,100.00	6,400.00	9,115.83	5,700.00
	OTHER EXPENSES	---	---	---	---
	SUB-TOTALS	52,900.00	42,000.00	44,095.02	10,900.00
EEOC-2 AGENCY IMPROVEMENT PROGRAM					
	PERSONNEL EXPENSES	---	7,000.00	---	7,000.00-
	OTHER EXPENSES	---	700.00	---	700.00-
	SUB-TOTALS	---	7,700.00	---	7,700.00-
	TOTALS	322,251.00	308,978.00	260,144.64	13,273.00

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
COMMISSION ON HUMAN RELATIONS					
1035	MISCELLANEOUS SERVICES	200.00	200.00		
B-3	MAINTENANCE CONTRACTS	2,900.00	3,100.00	2,159.70	200.00-
B-5	PROFESSIONAL SERVICES	350.00	350.00		
B-9	HOTEL AND MEALS	1,800.00	2,000.00	1,276.00	200.00-
B-11	TRANSPORTATION - LOCAL	450.00	450.00		
B-12	TRAVELLING EXPENSES	200.00	200.00		
B-20	MEMBERSHIP DUES	100.00	200.00		
B-20	SERVICES, N.O.C.			508.50	100.00-
	TOTALS	6,000.00	6,500.00	3,944.20	500.00-
1036	SUPPLIES	400.00	900.00	381.08	500.00-
C-10	OFFICE	200.00	600.00	175.50	400.00-
	PRINTING	600.00	1,500.00	596.58	900.00-
	TOTALS				
1037	EQUIPMENT	200.00	300.00	16.00	100.00-
F-5	OFFICE	200.00	300.00		100.00-
F-15	BOOKS	100.00	100.00		
F-15	EQUIPMENT, N.O.C.				
	TOTALS	500.00	700.00	16.00	200.00-

DEPARTMENT OF CITY CONTROLLER

The City Controller is an elected official serving a four year term.

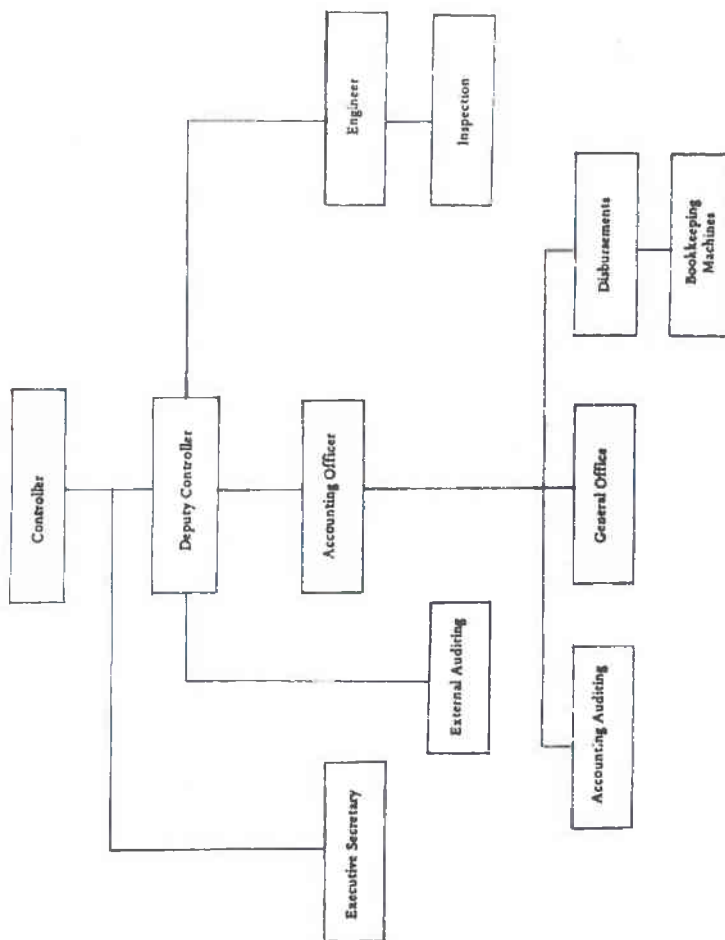
The Controller's duties include audits of all units of the City government; auditing preliminary accounts of campaign contributions and expenses in connection with every election to City office; approving the form of accounting and reporting of dollar amounts; approving and countersigning all contracts and agreements for the City; maintaining control of all appropriation, trust and bond accounts; checking all invoices, claims and demands for payment; and preparing monthly, quarterly and annual reports on revenues, expenditures, debt and the City's financial condition.

The City Controller is also the Controller for the Board of Public Education, Secretary of the Sinking Fund Commission and a Director of each of the City's three Pension Funds.

SINKING FUND COMMISSION

The Sinking Fund Commission consists of five persons appointed by the Mayor and approved by City Council. The Commission is responsible for overseeing the repayment of the City's debt. If there are funds available, the Commission can reduce the requested appropriation from the City's General Fund. The staff of the Commission is provided by the Department of City Controller.

OFFICE OF CITY CONTROLLER



1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
DEPARTMENT OF CITY CONTROLLER					
PERFORMANCE STATISTICS					
	NUMBER OF WARRANTS ISSUED	49,000.00	49,000.00	45,000.00	-----
	NUMBER OF AUDITS PERFORMED	130.00	130.00	110.00	-----
	NUMBER OF CONTRACTS PROCESSED	600.00	600.00	575.00	-----
	NUMBER OF PURCHASE ORDERS PROCESSED	10,500.00	10,500.00	10,000.00	-----

1980
CODE
ACCT

TITLE OF ACCOUNT

APPROPRIATIONS

YEAR
1980

APPROPRIATIONS

YEAR
1979

EXPENDITURES

YEAR
1978

INCREASE
OR DECREASE
BY OVER 79

DEPARTMENT OF CITY CONTROLLER

SUMMARY

1046	SALARIES, REGULAR AND TEMPORARY EM. OVEES	1,207,733.00	1,120,935.00	910,852.63	86,798.00
1040	PENSION PLAN	750.00	1,500.00	97.75	750.00-
1040	UNIFORMS	25,500.00	20,500.00	17,992.51	5,000.00
1049	SUPPLIES	11,000.00	15,000.00	6,502.52	4,000.00-
1051	EQUIPMENT	3,100.00	30,000.00	41,985.18	100.00
1052	INSPECTION	3,600.00	3,500.00	2,764.93	100.00
TOTALS		1,278,683.00	1,181,435.00	980,195.52	87,248.00

1049	MISCELLANEOUS SERVICES	50.00	50.00	8.95	
6-2	TELEPHONE AND POSTAGE	4,500.00	3,270.00	3,968.20	1,230.00
6-5	PROFESSIONAL	12,500.00	8,500.00	3,832.30	3,000.00
8-5	MAINTENANCE CONTRACTS	450.00	250.00	344.50	200.00
8-11	TRAVELING EXPENSES	900.00	750.00	653.10	150.00
8-17	INSURANCE AND BOND PREMIUMS	7,100.00	6,750.00	5,652.71	320.00
8-18	RENTAL OF EQUIPMENT	1,000.00	900.00	3,532.75	100.00
8-20	SERVICES, N.O.C.				
TOTALS		25,200.00	23,500.00	17,992.51	5,000.00

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
DEPARTMENT OF CITY CONTROLLER					
1049	SUPPLYS	9,000.00	12,000.00	4,406.47	3,000.00-
C-10	PRINTING	2,000.00	3,000.00	2,096.05	1,000.00-
C-10	OFFICE				
	TOTALS	11,000.00	15,000.00	6,502.52	4,000.00-
1051	EQUIPMENT	350.00	350.00	433.60	
F-5	OFFICE	6,450.00	6,450.00	6,285.41	
F-7	FURNITURE	23,000.00	23,000.00	34,878.61	
F-10	MACHINERY	300.00	200.00	387.50	100.00
F-15	EQUIPMENT, N.O.C.				
	TOTALS	30,100.00	30,000.00	41,985.18	100.00
1052	INSPECTION				
P-20	SERVICES, N.O.C.	3,600.00	3,500.00	2,764.93	100.00

SINKING FUND COMMISSION

SUMMARY

1058	SINKING FUND COMMISSION	9,000.00	9,000.00	8,440.32	
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DEPARTMENT OF CITY TREASURER

This department is headed by the City Treasurer who is appointed by the Mayor. The Treasurer also serves as the Treasurer of the Pittsburgh School District.

The Treasurer receives and deposits all monies due the City and initiates short term investments working under the provisions of the City Banking and Depository Ordinance. The Treasurer also sees that funds are available for invoices authorized by the Controller. Nearly all of the bills and records, are produced via data processing.

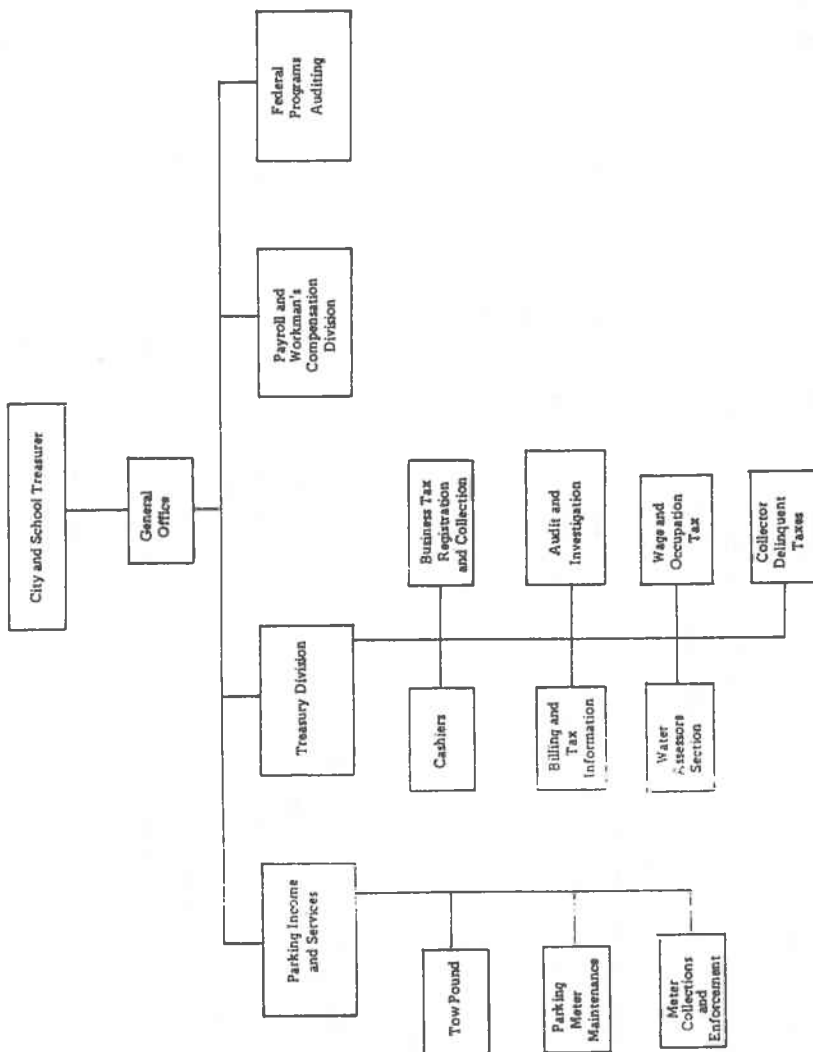
In addition to collecting monies in the office, the Treasurer authorizes certain local banks to serve as collection agents for the City thus speeding payments and making them more convenient for the public.

The department also serves as the payroll office for all City employees and administers the fringe benefit program. The Treasurer is also responsible for the City's parking and income services which include meter installation and repair, coin collection and meter patrol enforcement.

In 1976 the Treasurer took over the water billing and now supervises the water meter readers and staff connected to that function.

In recent years the Treasurer has served as the City's in house auditor for the CETA program and as the financial officer of other federal programs.

TREASURER'S OFFICE



1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
DEPARTMENT OF CITY TREASURER					
PERFORMANCE STATISTICS BY PROGRAM					
PROGRAM	PERFORMANCE STATISTIC				
	TAX & WATER BILLING SERVICES BILLS PREPARED	712,000.00	712,000.00	710,500.00	-----
	TAXPAYER ASSISTANCE & ADJUSTMENTS	27,000.00	25,000.00	25,000.00	2,000.00
	PARCELS EXPOSED AT TREASURER'S SALE	200.00	200.00	145.00	-----
	METERED WATER ACCOUNTS READ	341,500.00	341,500.00	328,263.00	-----
	METERS READ PER ASSESSOR PER DAY	114.10	114.10	111.20	-----
	METERS INSPECTED	1,500.00	1,632.00	1,745.00	132.00-
CASH MANAGEMENT AND PROCESSING					
	AVERAGE PERCENT OF CASH INVESTED	98.00	97.50	97.50	.50
	AVERAGE PERCENT RETURN ON INVESTMENTS	9.00	9.50	9.00	1.50-
	TOTAL INTEREST EARNED PER YEAR	6,000,000.00	7,775,000.00	5,838,860.00	1,775,000.00-
	PAYMENTS PROCESSED (1)	272,000.00	272,000.00	271,274.00	-----
	PAYMENTS PER CASHIER	28,000.00	28,000.00	27,127.00	-----
	LICENSES AND STAMPS SOLD	29,400.00	29,900.00	30,042.00	-----
WAGE AND OCCUPATION TAX					
	STATEMENTS PROCESSED	192,000.00	149,000.00	186,500.00	3,000.00
	REFUNDS PROCESSED	6,200.00	6,500.00	5,582.00	300.00-

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
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DEPARTMENT OF CITY TREASURER

PERFORMANCE STATISTICS BY PROGRAM

AUDIT AND INVESTIGATION					
ACCOUNTS AUDITED	1,025.00	1,025.00	929.00	929.00	-----
AVERAGE NO. OF AUDITS PER AUDITOR	93.00	93.00	93.00	93.00	-----
INVESTIGATIONS COMPLETED	5,700.00	5,400.00	3,600.00	3,600.00	300.00
AVERAGE NUMBER OF INVESTIGATIONS PER INVESTIGATOR	950.00	900.00	520.00	520.00	50.00

(1) EXCLUDES PAYMENTS MADE AT BANKS

PAYROLL AND WORKMEN'S COMPENSATION

TOTAL NO. OF CHECKS PREPARED	167,000.00	184,409.00	198,943.00	17,409.00-
COMPENSATION CASES PROCESSED	2,375.00	2,469.00	2,436.00	94.00-

BUSINESS TAX REGISTRATION & COLLECTION

NEW BUSINESSES REGISTERED	2,600.00	2,600.00	2,400.00	-----
RETURNS PROCESSED	29,500.00	28,500.00	27,634.00	1,000.00
LICENSES ISSUED	9,600.00	9,500.00	9,100.00	100.00
REFUNDS PROCESSED	1,800.00	1,850.00	1,800.00	50.00-
NO. OF CRIMINAL COMPLAINTS FILED	550.00	500.00	294.00	50.00
TREASURER'S HEARINGS HELD	60.00	60.00	31.00	-----

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
DEPARTMENT OF CITY TREASURER					
PERFORMANCE STATISTICS BY PROGRAM					
PARKING SERVICES					
	CARS PROCESSED AT TOW POUND	5,800.00	6,800.00	7,370.00	-----
	TOTAL NO. OF TICKETS WRITTEN BY PARKING METER PATROLS	225,000.00	200,000.00	199,859.00	25,000.00
	TICKETS WRITTEN PER PARKING METER PATROL	12,500.00	12,500.00	11,756.00	-----
	NO. OF PARKING METER REPAIRS	63,000.00	62,500.00	63,848.00	500.00
	PARKING METERS REPAIRED PER EMPLOYEE	15,750.00	15,625.00	15,962.00	125.00
	LITTER CITATIONS ISSUED	1,400.00	1,200.00	758.00	200.00
	SNOW REMOVAL CITATIONS ISSUED	850.00	700.00	134.00	150.00
FEDERAL PROGRAMS AUDITING					
	NO. OF AUDITS PERFORMED	130.00	118.00	98.00	12.00
	AVERAGE NO. OF AUDITS PER AUDITOR	35.00	37.00	33.00	2.00-

1980 CODE	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
ACCT					
DEPARTMENT OF CITY TREASURER					
GENERAL SUMMARY					
	ADMINISTRATIVE DIVISION	1,430,424.00	1,429,299.00	1,195,248.15	1,125.00
	PARKING INCOME AND SERVICES DIVISION	411,728.00	439,169.00	309,647.69	27,461.00-
	WATER ASSESSOR'S DIVISION	342,719.00	321,281.00	255,821.68	21,438.00
	COLLECTION OF DELINQUENT CITY AND SCHOOL TAX LIENS	213,478.00	172,352.00	156,238.95	41,126.00
	SUB-TOTALS	2,398,349.00	2,362,101.00	1,927,156.47	36,248.00
COCTS	COMMUNITY DEVELOPMENT - FISCAL				
RSTF	ADMINISTRATION	38,000.00	38,000.00	55,054.07	
	REVENUE SHARING TRUST FUND - AUDIT			47,500.00	
	TOTALS	2,436,349.00	2,400,101.00	2,029,710.54	36,248.00
ADMINISTRATIVE DIVISION					
SUMMARY					
1060	SALARIES, REGULAR EMPLOYEES	1,250,106.00	1,277,861.00	1,061,404.00	27,755.00-
1061	SALARIES, TEMPORARY EMPLOYEES	20,000.00	40,000.00	4,950.86	20,000.00-
1062-1	PREMIUM PAY	11,000.00	11,000.00	6,200.88	
1062-1	AUDITORS' EXPENSES - SPECIAL TAXES	1,000.00	1,000.00	175.44	
1063	MISCELLANEOUS SERVICES	87,838.00	35,838.00	47,266.66	52,000.00
1064	SUPPLIES AND MATERIALS	40,692.00	43,200.00	29,106.58	6,505.00-
1066	EQUIPMENT	19,785.00	18,400.00	16,143.73	1,385.00
	SUB-TOTALS	1,430,424.00	1,429,299.00	1,195,248.15	1,125.00
RSTF	REVENUE SHARING TRUST FUND - AUDIT	38,000.00	38,000.00	47,500.00	
	TOTALS	1,468,424.00	1,467,299.00	1,242,748.15	1,125.00

1980 INCREASE
CODE OR DECREASE
ACCT YEAR 1978 80 OVER 79

TITLE OF ACCOUNT

APPROPRIATIONS APPROPRIATIONS EXPENDITURES
YEAR YEAR YEAR
1980 1979 1978

DEPARTMENT OF CITY TREASURER

ADMINISTRATIVE DIVISION

1062-1 AUDITORS' EXPENSES - SPECIAL TAXES
8-20 SERVICES, N.O.C. 1,000.00 1,020.00 175.44

1063 MISCELLANEOUS SERVICES
8-4 NOTARY AND FILING FEES 3.00 3.00 85.00
8-5 PROFESSIONAL 57,000.00 9,000.00 4,311.91 49,000.00
8-5 MAINTENANCE CONTRACTS 7,335.00 8,540.00 4,960.89 1,205.00
8-7 NEWSPAPER ADVERTISING 325.00 325.00 32.43
8-11 TRANSPORTATION 3,600.00 1,250.00 2,579.72 350.00
8-12 TRAVELLING EXPENSES 1,000.00 1,000.00 618.00
8-16 RENTAL OF EQUIPMENT 12,690.00 9,620.00 18,746.00 4,070.00
8-20 FOREST FUND 400.00 400.00 48.00
8-20 MEMBERSHIP FEES 1,350.00 150.00 30.00 1,200.00
8-20 TRAINING PROGRAMS 1,000.00 1,000.00 1,000.00
8-20 N.S.F. CHECKS 2,500.00 2,500.00 2,253.50
8-20 SERVICES, N.O.C. 1,535.00 2,050.00 13,500.61 415.00

SUB-TOTALS

851F REVENUE SHARING TRUST FUND - AUDIT
TOTALS 38,000.00 39,000.00 47,500.00
125,839.00 73,838.00 94,766.66 52,000.00

1064 SUPPLIES AND MATERIALS
C-10 OFFICE AND PRINTING 28,980.00 37,100.00 21,592.71 8,220.00
C-15 SUPPLIES, N.O.C. 11,715.00 9,000.00 7,110.07 3,715.00
0-20 MATERIALS, N.O.C. 100.00 100.00 403.80
TOTALS 40,695.00 45,200.00 29,106.58 4,505.00

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE BY OVER 79
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DEPARTMENT OF CITY TREASURER
ADMINISTRATIVE DIVISION

1066	EQUIPMENT				
F-5	OFFICE	12,560.00	14,150.00	10,002.07	1,590.00-
F-7	FURNITURE AND FURNISHINGS	2,900.00	2,675.00	607.83	225.00
F-15	CHECK ENDORSER			3,250.00	
F-15	CHECK WRITERS	625.00	625.00		
F-15	TIME RECORDER	250.00	250.00		
F-15	VALIDATING MACHINES	3,150.00			3,150.00-
F-15	EQUIPMENT, N.O.C.	300.00	700.00	2,283.83	400.00-
	TOTALS	19,785.00	18,400.00	16,143.73	1,385.00

PARKING INCOME AND SERVICES DIVISION
SUMMARY

1067	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	380,558.00	395,539.00	274,976.93	14,981.00-
1068	MISCELLANEOUS SERVICES	9,940.00	28,530.00	16,325.15	10,590.00-
1069	SUPPLIES AND MATERIALS	18,800.00	18,800.00	16,402.25	
1071	EQUIPMENT	2,430.00	4,300.00	2,143.36	1,870.00-
	TOTALS	411,728.00	439,169.00	309,847.69	27,441.00-

1068	MISCELLANEOUS SERVICES				
B-5	PROFESSIONAL	1,500.00	1,500.00	312.23	
B-7	ADVERTISING	50.00	50.00		
B-11	TRANSPORTATION	800.00	780.00	698.40	20.00
B-18	RENTAL OF EQUIPMENT		18,000.00	14,807.39	10,860.00-
B-20	VETERINARY FEES (WATCHDOGS - TOW POUND)			105.00	
	SERVICES, N.O.C.	450.00	200.00	402.13	250.00
P-20	TOTALS	9,940.00	20,530.00	16,325.15	10,590.00-

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS		EXPENDITURES		INCREASE OR DECREASE 80 OVER 79
		YEAR 1980	YEAR 1979	YEAR 1978		
DEPARTMENT OF CITY TREASURER						
PARKING INCOME AND SERVICES DIVISION						
	SUPPLIES AND MATERIALS					
1069						
C-1	CLEANING	80.00	80.00		48.62	
C-5	OILS AND LUBRICANTS	230.00	220.00		174.52	10.00
C-7	D/G FOD (WATCHDOGS - TOW POUND)				146.50	
C-9	CLOTHING AND WEARING APPAREL	6,555.00	6,700.00		7,244.71	145.00-
C-10	OFFICE AND PRINTING	5,935.00	5,900.00		4,143.18	35.00
C-13	ACETYLENE AND OXYGEN	125.00	125.00		60.10	
C-15	SUPPLIES, N.O.C.	275.00	275.00		80.68	
D-3	CONCRETE AND CEMENT	1,700.00	1,700.00		1,223.79	
D-6	HARDWARE, N.O.C.	500.00	600.00		43.65	100.00-
D-7	BELL BASES AND PIPE (PARKING METERS)	3,000.00	2,800.00		3,236.50	200.00
D-9	PAINT AND SCOTCHLITE	300.00	300.00			
0-20	MATERIALS, N.O.C.	100.00	100.00			
	TOTALS	19,800.00	18,800.00	16,402.25		
1071	EQUIPMENT					
F-5	OFFICE	630.00	470.00		596.31	160.00
F-6	TOOLS	500.00	2,100.00		201.68	1,580.00-
F-7	FURNITURE AND FURNISHINGS	400.00	200.00		89.13	200.00
F-15	MACHINERY	250.00	850.00		991.00	600.00-
F-15	EQUIPMENT, N.O.C.	630.00	680.00		265.24	50.00-
	TOTALS	2,430.00	4,300.00	2,143.36		1,870.00-

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS		EXPENDITURES		INCREASE OR DECREASE 80 OVER 79
		YEAR 1980	YEAR 1979	YEAR 1978	YEAR 1977	
DEPARTMENT OF CITY TREASURER						
WATER ASSESSORS DIVISION						
SUMMARY						
1072	SALARIES, REGULAR EMPLOYEES	320,919.00	298,481.00	252,037.61	22,438.00	
1072-1	PREMIUM PAY	2,000.00	8,000.00	2,667.66	6,000.00	
1073	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS, EQUIPMENT, ETC.	19,800.00	14,800.00	11,116.41	5,000.00	
TOTALS		342,719.00	321,281.00	265,821.68	21,438.00	
1073 MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS, EQUIPMENT, ETC.						
R-20	SERVICES, N.O.C.	9,090.00	5,000.00	6,543.35	4,090.00	
C-15	SUPPLIES, N.O.C.	6,600.00	6,400.00	2,403.89	200.00	
D-20	MATERIALS	100.00	100.00			
F-15	EQUIPMENT N.O.C.	4,010.00	3,300.00	2,169.17	710.00	
TOTALS		19,800.00	14,800.00	11,116.41	5,000.00	

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS		EXPENDITURES		INCREASE OR DECREASE DO OVER 79
		YEAR 1980	YEAR 1979	YEAR 1978		
DEPARTMENT OF CITY TREASURER						
COLLECTION OF DELINQUENT CITY AND SCHOOL TAX LIENS						
SUMMARY						
1087	SALARIES, REGULAR EMPLOYEES	62,478.00	58,352.00	47,744.51	7,126.00	
1087-1	PREMIUM PAY	1,000.00	2,000.00	-----	1,000.00-	
1088	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.	150,000.00	115,000.00	108,494.44	35,000.00	
TOTALS		213,478.00	172,352.00	156,238.95	41,126.00	
NOTE: THE CITY WILL CONTRIBUTE \$1,902 OR \$110,795 WHILE THE SCHOOL DISTRICT WILL PAY \$102,683 OR 49.10% OF THE 1980 BUDGET.						
1088	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.	150,000.00	115,000.00	108,494.44	35,000.00	
8-20	SERVICES, N.O.C.	-----	-----	-----	-----	

DEPARTMENT OF LAW

The Department of Law acts as attorney for the City and its officials. It is headed by the City Solicitor who supervises a staff of attorneys, investigators, stenographers and clerks. Its activities involve all branches of City government. The Department renders legal opinions and advice to the Mayor, City Council and the various City departments.

The Law Department represents the City in court actions involving damage claims against the City and in other kinds of actions, including the defense of ordinances against allegation of unconstitutionality; civil rights actions, suits for collection of taxes, enforcement of such ordinances as the Zoning, Building and Traffic Codes; damage claims by the City against persons who have damaged City property or equipment; eminent domain cases dealing with the taking of property for public purposes; and intervention in tax assessment matters to help insure fair valuation of taxable real estate. The Department participates in Workmen's Compensation and Civil Service cases, as well as police and fire trial boards.

The Law Department represents the interests of citizens in proceedings before such regulatory agencies as the Public Utility Commission and the Milk Marketing Board. It seeks to protect the City and its citizens against excessive gas and electric utility rates, milk prices and the like. The Department has opposed efforts by railroads to reduce essential service to the City.

Through its Claims Division, the Department processes claims and recommends payment or settlement in proper cases. The Law Department is responsible for the filing and revival of liens and for the drafting or approval of proposed ordinances, resolutions, deeds, leases, contracts, legal pleadings and briefs.

1980	APPROPRIATIONS	EXPENDITURES	INCREASE
CODE	YEAR	YEAR	OR DECREASE
ACCT	1980	1979	80 OVER 79
	TITLE OF ACCOUNT		

DEPARTMENT OF LAW

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM PERFORMANCE STATISTICS

DEFENSE OF THE CITY AGAINST CLAIMS

CLAIMS FILED	1,140.00	1,140.00	1,161.00	-----
TOTAL DOLLAR AMOUNT OF CLAIMS PAID	179,000.00	178,187.00	120,359.00	813.00
NO. OF PERSONAL INJURY OR PERSONAL DAMAGE SUITS FILED	313.00	313.00	235.00	-----

AVERAGE NO. OF PERSONAL INJURY OR PERSONAL DAMAGE SUITS HANDLED PER TRIAL LAWYER	105.00	105.00	93.00	-----
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OTHER LITIGATION INCLUDING ORDINANCE RELATED CASES

OTHER SUITS FILED	135.00	135.00	207.00	-----
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CONTRACT PREPARATION AND PROCESSING

CONTRACTS PROCESSED EXCLUDING BID CONTRACTS	430.00	430.00	289.00	-----
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LEGAL ADVICE AND OPINIONS

FORMAL OPINIONS AND GENERAL ASSIGNMENTS	588.00	588.00	450.00	-----
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(1) THIS DOES NOT INCLUDE INFORMAL ADVICE AND CONSULTATIONS

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
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DEPARTMENT OF LAW

SUMMARY

1074	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	547,283.00	531,536.00	435,906.77	15,747.00
1074-1	PREMIUM PAY	500.00	1,000.00		500.00-
1075	MISCELLANEOUS SERVICES	39,914.00	38,714.00	29,220.62	1,200.00
1076	WITNESS FEES	18,000.00	18,000.00	21,852.66	
1078	SUPPLIES	5,800.00	7,000.00	3,748.08	1,200.00-
1079	EQUIPMENT	10,000.00	7,200.00	5,310.40	2,800.00
1080	CONSUMER PROTECTION AND ANTI-TRUST PROCEEDINGS				
1081	PETTY CLAIMS	10,000.00	18,000.00	16,513.54	8,000.00-
		80,000.00	60,000.00	71,544.69	20,000.00
	TOTALS	711,497.00	681,450.00	584,096.76	30,047.00

MISCELLANEOUS SERVICES

1075	MISCELLANEOUS SERVICES	2,500.00	2,500.00	1,000.00	
8-4	COUNSEL FEES, POLICE TRIAL CASES	11,975.00	11,975.00	12,035.67	
8-4	COURT COSTS	100.00	100.00		
3-4	COURT STENOGRAPHER FEES	250.00	250.00	20.00	
3-4	RECORDS OF DEEDS	840.00	840.00	3,087.19	
8-4	SHERIFF	7,000.00	7,000.00	1,100.00	
8-4	ARBITRATION	500.00	500.00	956.58	
3-4	IMPREST FUND	1,059.00	1,059.00	295.84	
3-5	MAINTENANCE CONTRACTS	100.00	100.00		
3-7	ADVERTISING	375.00	375.00	286.88	
3-9	HOTELS AND MEALS	1,200.00			
8-11	LOCAL TRANSPORTATION	500.00	500.00	882.00	1,200.00
8-12	TRAVELLING EXPENSES	100.00	100.00		
8-17	TITLE EXAMINATION	11,000.00	11,000.00	7,630.91	
8-18	RENTAL OF EQUIPMENT	500.00	500.00		
8-20	BRIEFS AND RECORDS, PRINTED	100.00	100.00	144.00	
8-20	FEES, REGISTRATION (SEMINARS)	25.00	25.00		
8-20	INCOME TAX REPORTS				
8-20	INDEX SERVICE SYSTEM (CLEVELAND INDEX)	200.00	200.00	200.00	

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
DEPARTMENT OF LAW					
B-20	NATIONAL INSTITUTE OF	1,290.00	1,290.00	1,290.30	-----
B-20	MUNICIPAL LAW OFFICERS	150.00	150.00	91.25	-----
B-20	WEATHER REPORTS	150.00	150.00	-----	-----
B-20	SERVICES, N.O.C.	-----	-----	-----	-----
	TOTALS	39,914.00	38,714.00	29,220.62	1,200.00

1076	WITNESS FEES	-----	-----	-----	-----
B-4	MEDICAL EXAMINATIONS,	5,000.00	5,000.00	2,655.00	-----
B-4	X-RAYS, REPORTS	5,500.00	5,800.00	464.63	-----
B-4	TESTIFYING IN COURT	1,500.00	1,500.00	815.61	-----
B-4	COURT COSTS	-----	-----	-----	-----
B-4	COURT STENOGRAPHER FEES	4,300.00	4,300.00	15,549.77	-----
B-4	AND TRANSCRIPTS	1,500.00	1,500.00	2,110.00	-----
B-5	PROFESSIONAL SERVICES	200.00	200.00	247.55	-----
B-20	HOSPITAL REPORTS	-----	-----	10.10	-----
B-20	SERVICES, N.O.C.	-----	-----	-----	-----
	TOTALS	18,000.00	18,000.00	21,852.66	-----

1078	SUPPLIES	-----	1,200.00	953.97	1,200.00-
C-4	GASOLINE	4,800.00	4,800.00	2,796.11	-----
C-10	OFFICE	1,000.00	1,000.00	-----	-----
C-10	PRINTED BRIEFS - CONTRACT	-----	-----	-----	-----
	TOTALS	5,800.00	7,000.00	3,748.08	1,200.00-

1079	EQUIPMENT	3,000.00	1,977.00	520.56	1,023.00
F-5	OFFICE	7,000.00	5,223.00	4,789.84	1,777.00
F-15	LAW BOOKS, ETC.	-----	-----	-----	-----
	TOTALS	10,000.00	7,200.00	5,310.40	2,800.00

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
DEPARTMENT OF LAW					
1080	CONSUMER PROTECTION AND ANTI-TRUST PROCEEDINGS				
B-4	COURT STENOGRAPHER FEES AND TRANSCRIPTS	1,500.00	3,000.00	4,681.22	1,500.00-
B-4	COURT COSTS	100.00	500.00	113.00	400.00-
B-5	PROFESSIONAL SERVICES	6,450.00	11,950.00	9,031.64	5,500.00-
B-7	ADVERTISING			384.64	
B-9	HOTELS AND MEALS	475.00	475.00	908.42	
B-12	TRAVELLING EXPENSES	400.00	400.00	1,394.62	
B-20	BRIEFS AND RECORDS - PRINTED	500.00	1,000.00		500.00-
B-20	SERVICES, N.O.C.	575.00	675.00		100.00-
	TOTALS	10,000.00	18,000.00	16,513.54	8,000.00-
1081	PETTY CLAIMS				
M-1	CLAIMS	80,000.00	60,000.00	71,544.69	20,000.00

DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION

This newly created department merges and expands the City's personnel operation by organization along four functional divisions.

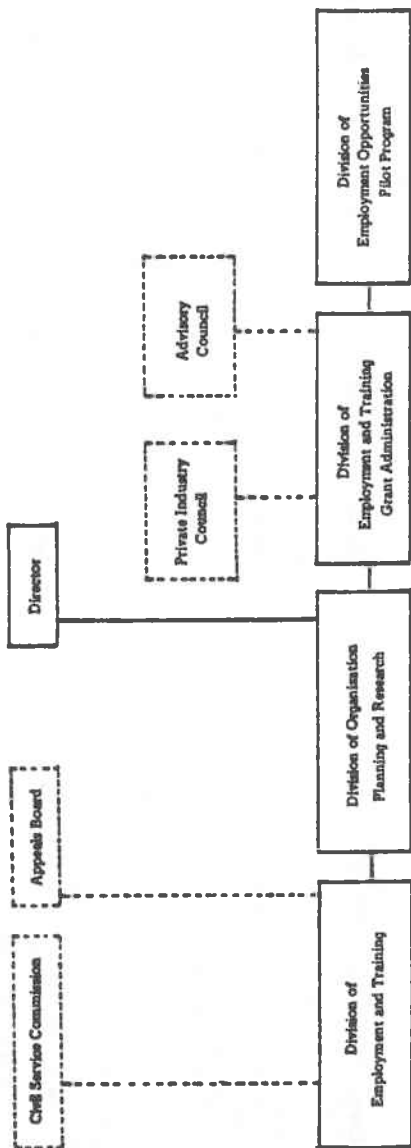
The Division of Employment and Development will incorporate the responsibilities of the Civil Service Commission, i.e. recruitment, affirmative action, EEO reporting, investigations, records maintenance, physical examinations, test preparation and administration and the additional responsibilities of training, job analysis, performance evaluation system and safety. This division will also insure that the City is in compliance with all local state and federal legislation and court decisions regarding employment practices. The division will administer these personnel functions for all employees of the City including federally funded employees.

The Division of Employment and Training Grant Administration will be responsible for providing training and employment to unemployed and underemployed residents of the City including the planning, development and administration of the CETA Program, all training, public service employment, and job development and placement. This division will be responsible for preparation of proposals and plans for federal funding, insuring compliance with federal laws and regulations, fiscal control and auditing, preparation, maintenance and reporting of statistics, negotiating and monitoring of employment and training projects, and reviewing public service employment and training agencies.

The Division of Organization, Planning and Research will be responsible for the development and administration of the Pay Classification Plan, work force planning, personnel research, and employee benefits administration. This division will also be responsible for labor contract administration as well as the preparation of statistics and information for labor negotiations and arbitration.

The Division of Employment Opportunities Pilot Program will be responsible for the planning, development, implementation and administration of the EOP Program to provide employment, training, job development and placement services to low-income heads of households. This division will be responsible for conducting research, planning, preparation of proposals and plans for EOP funding, insuring compliance with federal laws and regulations, fiscal controls and auditing, preparation, maintenance, evaluation and reporting of statistics and data, and negotiating, monitoring and evaluating employment, training and placement projects, activities, and agencies.

PERSONNEL AND CIVIL SERVICE



1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION					
PERFORMANCE STATISTICS BY PROGRAM					
PROGRAM	PERFORMANCE STATISTICS				
APPLICATION PROCESSING					
NUMBER OF APPLICATIONS OR RESUMES PROCESSED		13,000.00	10,000.00	9,140.00	3,000.00
BULLETINS POSTED		350.00	150.00	271.00	200.00
EXAMINATION ADMINISTRATION					
TESTS ADMINISTERED (WRITTEN, ORAL, OR PERFORMANCE)		500.00	600.00	115.00	100.00-
PEOPLE TESTED		4,000.00	4,000.00	3,251.00	-----
PHYSICAL EXAMINATIONS ADMINISTERED		7,300.00	5,300.00	2,809.00	2,000.00
EMPLOYEE RECORD MAINTENANCE					
CURRENT EMPLOYEE RECORDS MAINTAINED		39,500.00	39,700.00	35,500.00	800.00
ADMINISTRATION OF CIVIL SERVICE STATUTES AND LAW					
PERSONNEL TRANSACTIONS RECORDED		17,700.00	12,500.00	14,064.00	5,200.00
INQUIRIES PROCESSED		250,000.00	250,000.00	111,172.00	-----
EMPLOYMENT AND TRAINING					
NO. OF PUBLIC SERVICE ENROLLEES SERVED		3,415.00	2,077.00	2,272.00	1,338.00
NO. OF SUMMER ENROLLEES SERVED		500.00	546.00	761.00	46.00-
NO. OF TRAINEES SERVED		2,249.00	2,350.00	3,786.00	101.00-
NO. OF NON-SUBSIDIZED PLACEMENTS		729.00	650.00	1,140.00	79.00

1980
CODE
ACCT TITLE OF ACCOUNT

APPROPRIATIONS
YEAR
1980

APPROPRIATIONS
YEAR
1979

EXPENDITURES
YEAR
1978

INCREASE
OR DECREASE
80 OVER 79

DEPARTMENT OF PERSONNEL AND CIVIL SERVICE
COMMISSION

PERFORMANCE STATISTICS BY PROGRAM

FISCAL ADMINISTRATION

DEPARTMENTAL INVOICES PROCESSED	3,525.00	2,000.00	1,470.00	1,525.00
SUB-GRANTEES MONITORED	180.00	490.00	60.00	310.00-
NO. OF CITY CETA PAYROLLS AUDITED	106.00	150.00	25.00	46.00-
NO. OF FEDERAL & OTHER REPORTS PREPARED	89.00	125.00	30.00	36.00-
NO. OF FEDERAL GRANT CLOSEOUTS	6.00	5.00	5.00	1.00
REPORTS PROCESSED FROM SUB-CONTRACTORS	2,159.00	170.00	112.00	1,989.00
NO. OF MONITORING VISITS TO AGENCIES	550.00	120.00	80.00	430.00
NO. OF AGENCY CLOSEOUTS PROCESSED	200.00	167.00	123.00	33.00

PROGRAM ADMINISTRATION

NO. OF AGENCIES REVIEWED	170.00	78.00	117.00	92.00
NO. OF PROPOSALS REVIEWED	265.00	135.00	129.00	130.00
NO. OF AGENCY DATA REPORTS REVIEWED	132.00	144.00	144.00	12.00-
NO. OF STATISTICAL DATA FILES	9.00	12.00	12.00	3.00-
MAINTAINED ON EACH PARTICIPANT				
GRANT APPLICATIONS SUBMITTED TO THE	9.00	9.00	6.00	-----
FEDERAL GOVERNMENT				

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS		EXPENDITURES		INCREASE OR DECREASE 80 OVER 79
		YEAR 1980	YEAR 1979	YEAR 1978		
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE						
COMMISSION						
SUMMARY						
1099	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	398,926.00	398,926.00	211,742.72	-----	-----
1099-1	PREMIUM PAY	2,000.00	2,000.00	2,501.25	-----	-----
1099-2	OVERAUTHORIZED SALARIES AND WAGES				-----	-----
1100	MISCELLANEOUS SERVICES	500,000.00	1,030,000.00	751,000.00	-----	530,000.00-
1101	SUPPLIES	146,425.00	164,200.00	106,218.18	-----	17,775.00-
1101-1	EQUIPMENT	4,000.00	4,250.00	4,802.41	-----	250.00-
		13,000.00	14,000.00	3,496.89	-----	1,000.00-
TOTALS		1,064,351.00	1,613,376.00	1,089,761.45	-----	549,025.00-
MISCELLANEOUS SERVICES						
1100	MISCELLANEOUS SERVICES				-----	-----
8-5	MAINTENANCE CONTRACTS	400.00	400.00		-----	-----
8-5	PROFESSIONAL	115,000.00	150,000.00	88,491.76	-----	35,000.00-
8-7	ADVERTISING AND AGENCY	15,000.00	8,000.00	12,989.39	-----	7,000.00
8-16	RENTAL - EXAMINATION ROOM	1,500.00	1,775.00	2,643.49	-----	275.00-
8-18	RENTAL OF EQUIPMENT	12,000.00	2,400.00		-----	9,600.00
8-20	MEMBERSHIP DUES	525.00	525.00	525.00	-----	-----
8-20	SERVICES, N.O.C.	2,000.00	1,100.00	1,568.54	-----	900.00
TOTALS		146,425.00	164,200.00	106,218.18	-----	17,775.00-

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS		EXPENDITURES		INCREASE OR DECREASE 80 OVER 79
		YEAR 1980	YEAR 1979	YEAR 1978	YEAR 1978	
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE						
COMMISSION						
1101	SUPPLIES					
C-10	OFFICE	3,000.00	3,500.00	4,236.10		500.00-
C-13	DRUGS AND HOSPITAL	1,000.00	750.00	566.31		250.00
	TOTALS	4,000.00	4,250.00	4,802.41		250.00-
1101-1	EQUIPMENT					
F-4	SURGICAL, CHIEF SURGEON	100.00	500.00	49.66		400.00-
F-5	OFFICE	5,000.00	13,000.00	3,032.00		8,000.00-
F-7	FURNITURE AND FURNISHINGS	4,400.00				4,400.00
F-15	TRAINING	3,000.00				3,000.00
F-15	EQUIPMENT, N.O.C.	500.00	500.00	415.23		
	TOTALS	13,000.00	14,000.00	3,496.89		1,000.00-

DEPARTMENT OF CITY PLANNING

The Department of City Planning functions under a nine-member City Planning Commission which is appointed by the Mayor. Planning Commissioners serve without pay for six-year staggered terms. The main function of the Department of City Planning is to recommend to the Mayor and Council on the allocation of resources to promote the orderly development and redevelopment of the City. The resources with which the department deals primarily are private land, which is controlled through zoning and subdivision regulations, and public funds for physical construction, which are controlled through the Capital Program.

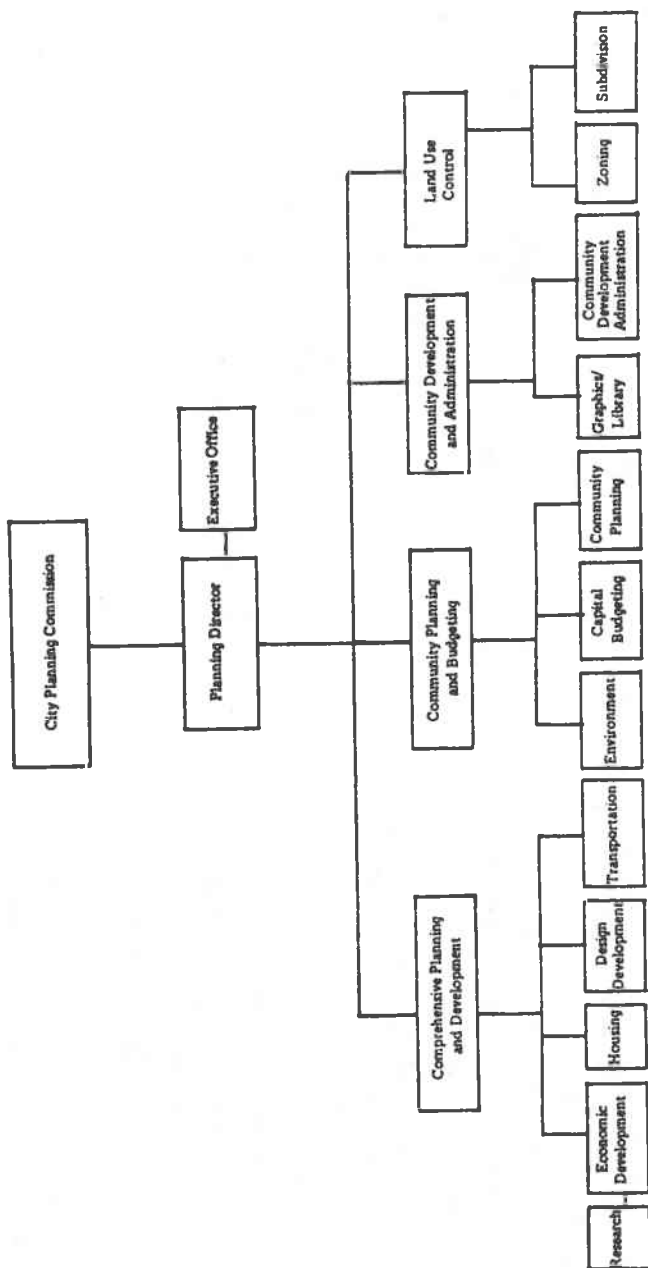
The Commission is required by law to prepare and adopt a Master Plan. This requirement is met through the bi-annual publication of a Six-Year Development Program, which combines in a single document the long-range plans for the City, the current policies and programs for implementing those plans, and a recommended Six-Year Capital Program of specific projects. In addition to the Six-Year Development Program, the department also assists the Mayor in the preparation of an annual Capital Budget and the Community Development Program.

To fulfill its comprehensive planning responsibilities, the department undertakes planning studies in various functional areas, including housing, environment, transportation, recreation and economic development. This work includes liaison with other City and governmental agencies and the monitoring of consultant studies. In conjunction with the development of the Six-Year Capital Program and the annual Community Development Block Grant (CDBG) Program, the department also has been responsible for the development of specific programs.

The department has local legislative responsibilities for administering the zoning ordinance and the subdivision regulations. Development proposals requiring zone changes are reviewed by the planning staff and recommendations are made to the Planning Commission for its consideration. The Zoning Administrator has certain direct responsibilities for the administration of the zoning ordinance. The design and development staff are involved in the review process, reviewing both public and private development proposals for their design quality and to determine their benefit to the City. The staff is also responsible for the development of proposals for City sponsorship.

The department provides an ongoing mechanism for community participation through its community planning program. A professional planner is assigned on a full-time basis, to each of a number of the large residential districts within the City. This planner serves as prime liaison between the local community and the City Planning Department, as technical assistant to local neighborhood groups, and as development coordinator and expeditor of public activities within the community. This mechanism has permitted community groups and individuals to have a voice in the most important recommendations made by the City Planning Commission, including those on the Capital Budget and on the Community Development Block Grant Program.

DEPARTMENT OF CITY PLANNING



1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 80 OVER 79
DEPARTMENT OF CITY PLANNING					
PERFORMANCE STATISTICS BY PROGRAM					
PROGRAM	PERFORMANCE STATISTIC				
COMMUNITY PLANNING					
	COMMUNITY MEETINGS ATTENDED	1,350.00	1,250.00	1,125.00	100.00
	COMMUNITY CONTACTS BY PHONE AND MAIL	12,000.00	10,000.00	10,000.00	2,000.00
COMMUNITY DEVELOPMENT ADMINISTRATION					
	COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTORS PROCESSED FOR EQUAL OPPORTUNITY AND LABOR STANDARDS	40.00	35.00	32.00	5.00
LAND USE CONTROL					
	BUILDING PERMIT APPLICATIONS PROCESSED	4,600.00	4,200.00	4,500.00	400.00
	PLANS OF LOTS PROCESSED	80.00	70.00	80.00	10.00
	APPLICATIONS PROCESSED FOR ZONING CHANGE, CONDITIONAL USE AND PLANNED UNIT DEVELOPMENT	65.00	60.00	60.00	5.00
	PLANNING COMMISSION PUBLIC HEARINGS	42.00	40.00	40.00	2.00
BOARD OF ADJUSTMENT					
	BOARD OF ADJUSTMENT CASES PROCESSED	625.00	585.00	610.00	40.00
CAPITAL BUDGETING AND PROGRAMMING					
	MAN-DAYS SPENT TO PREPARE CAPITAL BUDGET AND SIX-YEAR PROGRAM	700.00	650.00	650.00	50.00
	MAN-DAYS FOR CAPITAL BUDGET MONITORING	60.00	50.00	30.00	10.00

1980
CODE
ACCT TITLE OF ACCOUNT

DEPARTMENT OF CITY PLANNING

SUMMARY

		APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE OVER 79
1102	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	778,323.00	678,968.00	505,539.20	149,355.00
1102-1	PREMIUM PAY	500.00	500.00		
1103	MISCELLANEOUS SERVICES	11,025.00	11,525.00	10,476.90	500.00
1104	SUPPLIES	10,000.00	11,000.00	10,536.51	1,000.00
1106	EQUIPMENT	1,650.00	2,150.00	1,476.50	500.00
1107	CONSULTING SERVICES		5,000.00	6,647.09	5,000.00
	SUB-TOTALS	801,498.00	659,143.00	534,676.20	142,355.00
CDGPS	COMMUNITY DEVELOPMENT BLOCK GRANT				
CDPA	SALARIES	257,647.00	314,257.00	99,356.31	56,610.00
	PROGRAM ADMINISTRATION	60,000.00	60,000.00	29,758.55	
	SUB-TOTALS	317,647.00	374,257.00	129,114.86	56,610.00
	TOTALS	1,119,145.00	1,033,400.00	663,791.06	85,745.00
1103	MISCELLANEOUS SERVICES				
8-5	MAINTENANCE CONTRACTS	525.00	525.00	434.00	
8-5	REAL ESTATE REPORTING	440.00	400.00	400.00	40.00
8-9	HOTEL, MEALS, REGISTRATION FEES, ETC.	800.00	800.00	606.00	
8-11	TRANSPORTATION - LOCAL	300.00	300.00		
8-12	TRAVELLING EXPENSES	500.00	1,000.00	1,246.25	500.00
8-18	RENTAL OF EQUIPMENT	6,700.00	6,700.00	4,639.79	
8-20	MEMBERSHIP FEES	800.00	800.00	165.50	
8-20	SERVICES, N.O.C.	500.00	500.00	2,430.21	40.00
E-15	REPAIRS, N.O.C.	460.00	500.00	579.15	
	TOTALS	11,025.00	11,525.00	10,476.90	500.00

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS		EXPENDITURES		INCREASE OR DECREASE 60 LVEP 79
		YEAR 1980	YEAR 1979	YEAR 1978		
DEPARTMENT OF CITY PLANNING						
	SUPPLIES					
1104	DRAFTING	1,500.00	1,500.00	1,572.41		
C-10	OFFICE	2,750.00	3,250.00	2,745.91		500.00-
C-10	LIBRARY	50.00	50.00			
C-10	PRINTING MATERIALS FOR FORMS AND REPORTS	3,200.00	3,700.00	4,287.85		500.00-
C-15	MAPPING REPRODUCTIONS	2,000.00	2,000.00	1,556.44		
C-15	MAGAZINES AND SUBSCRIPTIONS	500.00	500.00	373.90		
	TOTALS	10,000.00	11,000.00	10,536.51		1,000.00-
	EQUIPMENT					
1106	OFFICE	650.00	1,150.00	795.00		500.00-
F-5	DRAFTING AND REPRODUCTION	300.00	300.00	334.20		
F-7	FURNITURE AND FIXTURES	500.00	500.00	277.30		
F-15	TECHNICAL BOOKS	200.00	200.00	70.00		
	TOTALS	1,650.00	2,150.00	1,476.50		500.00-
1107	CONSULTING SERVICES		5,000.00	6,647.09		5,000.00-
B-20	CONTRACT					

1980
CODE
ACCT

TITLE OF ACCOUNT

APPROPRIATIONS
YEAR
1980

APPROPRIATIONS
YEAR
1979

EXPENDITURES
YEAR
1978

INCREASE
OR DECREASE
80 OVER 79

BOARD OF ADJUSTMENT

SUMMARY

1117	SALARIES, REGULAR EMPLOYEES	82,419.00	82,419.00	70,332.73	
1117-1	PREMIUM PAY	250.00	250.00		
1118	SUPPLIES	750.00	750.00	413.10	
1119	MISCELLANEOUS SERVICES	10,500.00	4,000.00	1,904.05	6,500.00
1120	EQUIPMENT	1,000.00	1,000.00	216.58	
	TOTALS	94,919.00	88,419.00	72,866.46	6,500.00

1118	SUPPLIES				
C-10	OFFICE	750.00	750.00	413.10	

1119	MISCELLANEOUS SERVICES				
B-11	TRANSPORTATION	800.00	500.00	68.40	
B-20	SERVICES, N.O.C.	10,000.00	3,500.00	1,835.65	6,500.00
	TOTALS	10,800.00	4,000.00	1,904.05	6,500.00

1120	EQUIPMENT				
F-5	OFFICE	1,000.00	1,000.00	216.58	

DEPARTMENT OF SUPPLIES

The Department of Supplies is responsible for procuring all goods and services required by the various City departments. The department is also responsible for the administration of the Bureau of Automotive Equipment, Bureau of Tests, Print Shop, Photography Lab, and Radio Repair Shop.

The General Office advertises for prospective supplies, tabulates the bids received, and awards the contract to the lowest responsible bidder. The department seeks to acquire the needed goods and services at the lowest cost compatible with high standards of quality by promoting vigorous competition through newspaper advertising and maintenance of lists of vendors who are notified of impending City purchases and rentals. The department reviews all goods purchased by the various departments so as to standardize the goods purchased to provide for bulk purchase of these goods at the lowest possible cost to the City and its taxpayers.

The Bureau of Automotive Equipment provides administration and maintenance for the City's fleet of over 1000 vehicles. Additionally, the Bureau is responsible for fueling all City-owned vehicles. In 1979, approximately 1.7 million gallons of fuel were dispensed at the two City-operated fueling facilities.

The Photography and Print Shops perform the various duplicating, lithographing, and photography services required by the City.

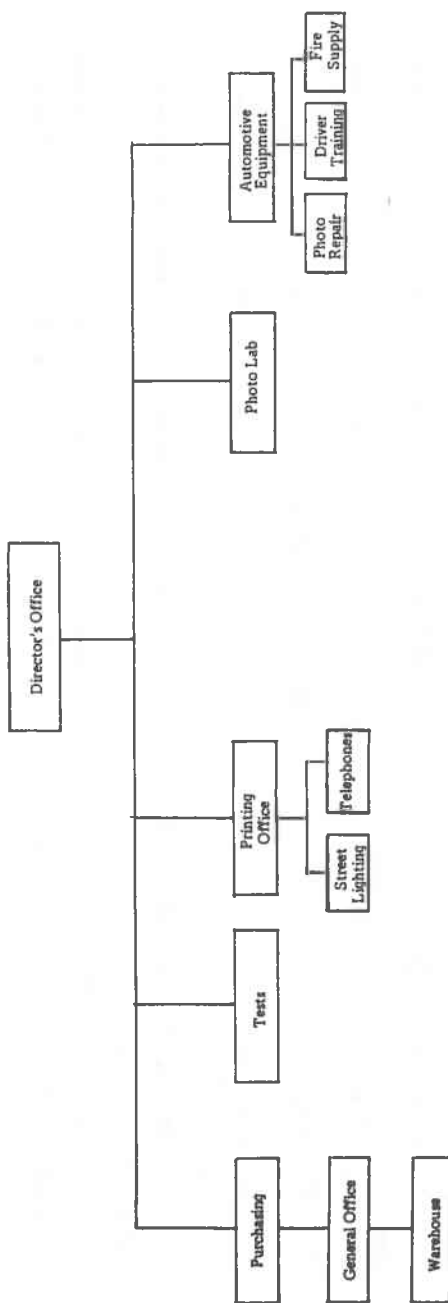
The Bureau of Tests is responsible for assuring that all prospective purchases meet or exceed the City's specifications.

The Street Lighting Division is responsible for over 42,000 City street lights, and their ultimate conversion into high pressure sodium lighting. The Centrex System for all interoffice City calls is coordinated through the Department of Supplies and the department is responsible for all billing on that telephone system as well as the billing and maintenance for the emergency telephone system recently installed in the City of Pittsburgh.

The Radio Repair Shop provides 24 hour maintenance of all the City's police, fire and emergency medical radio communication equipment.

The continuing goal of the Department of Supplies is the maintenance of City services at desired levels at the lowest cost possible.

DEPARTMENT OF SUPPLIES



1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 - FEB 79
DEPARTMENT OF SUPPLIES					
PERFORMANCE STATISTICS BY PROGRAM					
PROGRAM	PERFORMANCE STATISTIC				
PURCHASING	PURCHASE ORDERS WRITTEN	9,000.00	10,500.00	8,649.00	1,500.00-
CONTRACTING	CONTRACTS AWARDED	1,000.00	950.00	927.00	50.00
PRINTING	COPIES PROVIDED	6,500,000.00	6,000,000.00	6,000,000.00	500,000.00
TESTING	TESTS PERFORMED	1,000.00	1,000.00	1,000.00	-----
STREETLIGHTING					
	STREETLIGHTS INSTALLED OR UPGRADED	3,000.00	3,000.00	3,000.00	-----
AUTOMOTIVE MAINTENANCE					
	WORK ORDERS COMPLETED	27,000.00	26,000.00	26,000.00	1,000.00
	VEHICLES SERVICED WITH PREVENTIVE MAINTENANCE	5,000.00	1,500.00	2,200.00	3,500.00
	AVERAGE PERCENT OF FLEET OPERATING	95.00	89.00	90.00	6.00
	AVERAGE BACKLOG OF JOBS	55.00	105.00	100.00	50.00-
	AVERAGE DOLLAR VALUE OF MAINTENANCE PER VEHICLE	210.00	190.00	125.00	30.00
AUTOMOTIVE FLEET ACQUISITION					
	NET VEHICLES PUT IN SERVICE	300.00	50.00	140.00	250.00

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
DEPARTMENT OF SUPPLIES					
GENERAL SUMMARY					
	GENERAL OFFICE	6,022,228.00	4,834,575.00	4,714,778.64	1,187,653.00
	BUREAU OF TESTS	110,333.00	120,184.00	98,177.49	9,851.00-
	BUREAU OF AUTOMOTIVE EQUIPMENT	6,847,666.00	4,219,053.00	4,474,715.89	2,628,613.00
	TOTALS	12,980,227.00	9,173,812.00	9,287,672.02	3,806,415.00
GENERAL OFFICE					
SUMMARY					
1126	SALARIES AND WAGES, REGULAR AND	531,428.00	390,575.00	331,389.36	140,853.00
	TEMPORARY EMPLOYEES	100,000.00	100,000.00	108,405.83	
1126-1	PREMIUM PAY	20,000.00	13,000.00	11,710.05	7,000.00
1127	ADVERTISING FOR CONTRACTS	274,300.00	174,000.00	241,300.97	100,300.00
1128	MISCELLANEOUS SERVICES	10,000.00	11,000.00	9,745.79	1,000.00-
1129	SUPPLIES	7,000.00	7,000.00	5,723.20	
1130	ADVERTISING FOR IMPOUNDED CAR SALES	-----	1,000.00	369.64	1,000.00-
1131	REPAIRS	14,000.00	1,500.00	1,307.91	12,500.00
1132	EQUIPMENT	769,070.00	500,000.00	368,528.63	269,000.00
1132-2	TELEPHONE SERVICES AND EQUIPMENT				
1132-3	DEFICIT - TELEPHONE SERVICE -				
	PRIOR YEAR	2,500.00	3,500.00	2,280.92	1,000.00-
1132-4	PHOTOGRAPHIC EQUIPMENT	5,000.00	8,000.00	4,991.34	3,000.00-
	AND SUPPLIES	89,000.00	45,000.00	69,941.08	44,000.00
1132-5	RADIO IMPROVEMENT				
1132-6	STREET LIGHTING CONTRACT	4,200,000.00	3,580,000.00	3,559,083.92	620,000.00
	TOTALS	6,022,228.00	4,834,575.00	4,714,778.64	1,187,653.00
1127	ADVERTISING FOR CONTRACTS				
8-7	ADVERTISING MATERIALS, SERVICES, ETC.	20,000.00	13,000.00	11,710.05	7,000.00

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS		EXPENDITURES		INCREASE OR DECREASE NOVEMBER 79
		YEAR 1980	YEAR 1979	YEAR 1978	YEAR 1977	
DEPARTMENT OF SUPPLIES						
GENERAL OFFICE						
*1128	MISCELLANEOUS SERVICES					
B-9	MAINTENANCE CONTRACTS	4,000.00	3,200.00	4,250.35		800.00
B-9	TOWELS AND LAUNDRY	36,500.00	28,000.00	22,334.56		8,500.00
B-11	TRANSPORTATION - LOCAL	400.00	200.00	542.45		200.00
B-17	INSURANCE AND BOND PREMIUMS	65,000.00	20,000.00	61,145.00		45,000.00
B-18	RENTAL OF EQUIPMENT	45,400.00	21,000.00	36,353.93		24,400.00
B-20	TOWING CONTRACT	120,000.00	100,000.00	115,981.00		20,000.00
B-20	SERVICES, N.O.C.	2,500.00	1,600.00	693.68		900.00
E-15	REPAIRS, N.O.C.	500.00				500.00
	TOTALS	274,300.00	174,000.00	241,300.97		100,300.00
*C.A. 1131 REPAIRS COMBINED WITH THIS ACCOUNT						
1129	SUPPLIES					
C-10	OFFICE	5,000.00	5,000.00	4,926.28		
C-10	OFFICE - MULTILITH, ETC.	5,000.00	5,000.00	4,202.26		
C-15	SUPPLIES, N.O.C.		1,000.00	617.25		1,000.00
	TOTALS	10,000.00	11,000.00	9,745.79		1,000.00
1130	ADVERTISING FOR IMPOUNDED CAR SALES					
B-7	ADVERTISING	7,000.00	7,000.00	5,723.20		
*1131	REPAIRS					
E-4	OFFICE MACHINES		700.00	369.64		700.00
E-15	CAMERA		300.00			300.00
	TOTALS		1,000.00	369.64		1,000.00
*COMBINED WITH C.A. 1128 MISCELLANEOUS SERVICES						

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 90 OVER 79
DEPARTMENT OF SUPPLIES					
GENERAL OFFICE					
1132	EQUIPMENT				
F-5	OFFICE	750.00	750.00	637.10	
F-7	FURNITURE	10,500.00			10,500.00
F-15	AIR CONDITIONERS	2,000.00			2,000.00
F-15	EQUIPMENT, N.O.C.	750.00	750.00	670.81	
	TOTALS	14,000.00	1,500.00	1,307.91	12,500.00
1132-2	TELEPHONE SERVICES AND EQUIPMENT				
B-2	TELEPHONE CONTRACT	769,000.00	500,000.00	368,528.63	269,000.00
1132-3	DEFICIT - TELEPHONE SERVICE - PRIOR YEAR				
B-2	TELEPHONE CONTRACT	2,500.00	3,500.00	2,266.92	1,000.00
1132-4	PHOTOGRAPHIC EQUIPMENT - AND SUPPLIES				
C-15	PAPER, CHEMICALS, FILM, PROCESSING, ETC.	3,200.00	5,200.00	4,569.34	3,000.00
C-15	SUPPLIES, N.O.C.	300.00	300.00	219.70	
D-20	CAMERA PARTS	1,500.00	1,500.00	202.30	
	TOTALS	5,000.00	9,000.00	4,991.34	3,000.00
1132-5	RADIO IMPROVEMENT				
D-20	MATERIALS, N.O.C.	59,000.00	15,000.00	43,741.85	44,000.00
F-15	EQUIPMENT, N.O.C.	30,000.00	30,000.00	26,149.23	
	TOTALS	89,000.00	45,000.00	69,941.08	44,000.00

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE BY OVER 79
DEPARTMENT OF SUPPLIES					
GENERAL OFFICE					
1132-6	STREET LIGHTING CONTRACT				
B-15	CONTRACT - ENERGY	2,900,000.00	2,280,000.00	2,410,790.77	620,000.00
B-15	CONTRACT - MAINTENANCE	1,300,000.00	1,300,000.00	1,148,293.15	
	TOTALS	4,200,000.00	3,580,000.00	3,559,083.92	620,000.00
BUREAU OF TESTS					
SUMMARY					
1133	SALARIES AND WAGES, REGULAR				
	EMPLOYEES	100,333.00	107,554.00	86,805.43	7,221.00-
1134	MISCELLANEOUS SERVICES	1,400.00	3,100.00	968.15	1,700.00-
1135	SUPPLIES AND MATERIALS	2,600.00	3,530.00	3,332.57	930.00-
1135-1	UTILITIES	2,000.00	2,000.00	2,396.54	
1137	REPAIRS			263.84	
1138	EQUIPMENT AND MACHINERY	4,000.00	4,000.00	4,410.96	
	TOTALS	110,333.00	120,184.00	98,177.49	9,851.00-
*1134	MISCELLANEOUS SERVICES				
B-5	EXPERT AND PROFESSIONAL	500.00	1,750.00	188.75	1,250.00-
B-9	HOTELS AND MEALS		450.00	217.70	450.00-
B-11	TRANSPORTATION - LOCAL	900.00	900.00	561.70	
	TOTALS	1,400.00	3,100.00	968.15	1,700.00-
C.A. 1137 - REPAIRS COMBINED WITH THIS ACCOUNT					

*C.A. 1137 - REPAIRS COMBINED WITH THIS ACCOUNT

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
DEPARTMENT OF SUPPLIES					
BUREAU OF TESTS					
1135	SUPPLIES AND MATERIALS				
C-1	CLEANING	100.00	100.00	152.18	
C-9	WEARING APPAREL		45.00	98.27	
C-10	OFFICE	250.00	350.00	433.28	45.00-
C-13	CHEMICALS	200.00	300.00	220.84	100.00-
C-15	CYLINDER HOLDS	1,300.00	1,455.00	1,630.90	100.00-
C-15	SUPPLIES, N.O.C.		250.00		155.00-
D-3	CEMENT, CAPPING COMPOUND	750.00	1,030.00	797.10	250.00-
	TOTALS	2,600.00	3,530.00	3,332.57	280.00-
1135-1	UTILITIES				930.00-
C-4	GAS	2,000.00	2,000.00	2,396.54	
*1137	REPAIRS				
E-4	SCIENTIFIC AND OFFICE EQUIPMENT			70.50	
E-10	MACHINERY			193.34	
	TOTALS			263.84	
*COMBINED WITH C.A. 1134 - MISCELLANEOUS SERVICES					
1138	EQUIPMENT AND MACHINERY				
F-4	LABORATORY AND SCIENTIFIC	2,600.00	2,600.00	2,493.01	
F-5	OFFICE	100.00	100.00	448.48	
F-6	TOOLS, CORE BITS	1,000.00	1,000.00	1,196.63	
F-10	MACHINERY	100.00	100.00	272.84	
F-15	SUBSCRIPTIONS AND PUBLICATIONS	25.00	25.00		
F-15	EQUIPMENT, N.O.C.	175.00	175.00		
	TOTALS	4,000.00	4,000.00	4,410.96	

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS		EXPENDITURES		INCREASE OR DECREASE BY OVER 74
		YEAR 1980	YEAR 1979	YEAR 1979		
DEPARTMENT OF SUPPLIES						
BUREAU OF AUTOMOTIVE EQUIPMENT						
SUMMARY						
	SALARIES, REGULAR EMPLOYEES	231,170.00	55,361.00	44,926.13	175,609.00	
1140	SALARIES AND WAGES, REGULAR EMPLOYEES	1,788,446.00	1,289,892.00	1,043,162.20	498,604.00	
1141	MISCELLANEOUS SERVICES	12,500.00	3,000.00	1,953.10	9,500.00	
1142	SUPPLIES	29,600.00	22,200.00	19,518.07	7,400.00	
1143	GASOLINE AND DIESEL OIL	1,533,000.00	775,000.00	745,237.71	758,000.00	
1144	OILS AND GREASES	91,000.00	53,500.00	54,850.60	37,500.00	
1145	NATURAL GAS - ELECTRIC CURRENT	70,000.00	40,000.00	38,436.11	30,000.00	
1146	MATERIALS	32,000.00	36,000.00	34,014.51	4,000.00	
1147	AUTOMOTIVE PARTS	1,075,000.00	900,000.00	752,290.65	175,000.00	
1148	TIRES, TUBES AND CHAINS	145,000.00	120,000.00	159,521.05	25,000.00	
1149	OUTSIDE REPAIRS - CONTRACTS	73,600.00	128,600.00	144,524.35	55,000.00	
1150	TIRE REPAIRING	50,000.00	35,000.00	29,806.15	15,000.00	
1151	EQUIPMENT	40,300.00	10,500.00	4,625.14	29,800.00	
1153	MOTORIZED EQUIPMENT	1,400,000.00	750,000.00	1,401,850.12	650,000.00	
1154	RENTAL OF MOTORIZED EQUIPMENT	276,000.00			276,000.00	
1154-1	TOTALS	6,847,666.00	4,219,053.00	4,474,715.69	2,628,613.00	
MISCELLANEOUS SERVICES						
1142	PROFESSIONAL	10,000.00	50.00	76.77	9,950.00	
B-5	TOWELS AND WIPING CLOTHS	500.00	700.00	503.10	200.00	
B-8	HOTEL AND MEALS	100.00	500.00	32.45	400.00	
B-9	RENTAL OF EQUIPMENT	1,500.00	1,200.00	78.00	300.00	
B-18	FIRE EXTINGUISHER-INSPECTION AND MAINTENANCE	100.00	300.00	79.20	200.00	
B-20	SERVICES, N.C.C.	300.00	250.00	1,183.58	50.00	
TOTALS		12,500.00	3,000.00	1,953.10	9,500.00	

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
DEPARTMENT OF SUPPLIES					
BUREAU OF AUTOMOTIVE EQUIPMENT					
1143	SUPPLIES		2,500.00	2,662.04	1,000.00
-1	CLEANING	3,500.00			300.00
-5	BRAKE, ETC.	500.00	200.00	564.26	300.00
-10	OFFICE	2,500.00	2,200.00	777.67	300.00
-13	ANTI-FREEZE AND CHEMICALS	14,000.00	9,000.00	6,737.19	5,000.00
-14	ELECTRICAL	4,000.00	4,000.00	3,146.31	---
C-15	SUPPLIES, M.D.C.	5,100.00	4,300.00	5,630.60	800.00
	TOTALS	29,600.00	22,200.00	19,518.07	7,400.00
1144	GASOLINE AND DIESEL OIL				
C-4	GASOLINE	1,150,000.00	500,000.00	569,197.49	650,000.00
C-4	DIESEL FUEL	383,000.00	275,000.00	176,040.22	108,000.00
	TOTALS	1,533,000.00	775,000.00	745,237.71	758,000.00
1145	OILS AND GREASES				
C-5	MOTOR OIL	82,500.00	45,000.00	48,482.55	37,500.00
C-5	MOTORCYCLE OIL	300.00	300.00	---	---
C-5	GEAR LUBRICANT	4,000.00	4,000.00	1,959.52	---
C-5	TRANSMISSION FLUID	4,200.00	4,200.00	4,405.20	---
	TOTALS	91,000.00	53,500.00	54,850.60	37,500.00

1980	APPROPRIATIONS	EXPENDITURES	INCREASE
CODE	YEAR	YEAR	OR DECREASE
ACCT	1980	1979	1978
			1977
			1976

DEPARTMENT OF SUPPLIES

BUREAU OF AUTOMOTIVE EQUIPMENT

1146	NATURAL GAS - ELECTRIC CURRENT			
C-4	NATURAL GAS	35,000.00	20,000.00	15,311.33
C-5	ELECTRIC CURRENT	55,000.00	20,000.00	23,091.78
	TOTALS	70,000.00	40,000.00	38,436.11
				30,000.00

1978 EXPENDITURES INCLUDE \$70.59 FOR FORMER C.A. 1514-4

1147	MATERIALS			
D-5	ELECTRIC	5,000.00	5,000.00	2,230.59
D-6	HARDWARE	8,000.00	8,000.00	10,458.78
D-8	LUMBER	500.00	1,000.00	234.61
D-9	PAINT THINNER, PUTTY, SEALER, ETC.	8,500.00	8,500.00	3,601.95
D-10	STEEL, IRON, BRONZE	1,000.00	3,000.00	1,621.09
D-20	MATERIALS, N.C.C.	9,000.00	10,500.00	15,867.49
	TOTALS	32,000.00	36,000.00	34,014.51
				4,000.00

1148	AUTOMOTIVE PARTS			
D-15	AUTOMOTIVE PARTS	1,075,000.00	900,000.00	752,290.65
				175,000.00

1149	TIRES, TUBES AND CHAINS			
D-15	TIRES	112,500.00	100,000.00	107,065.45
D-15	TUBES	5,000.00	5,000.00	6,836.27
D-15	CHAINS	27,500.00	15,000.00	4,619.33
	TOTALS	145,000.00	120,000.00	159,521.05
				25,000.00

1150	OUTSIDE REPAIRS - CONTRACT			
E-3	MOTORCYCLE AND AUTOMOBILE	39,000.00	57,500.00	53,573.13
E-4	SCIENTIFIC	100.00	100.00	
				18,500.00

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
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DEPARTMENT OF SUPPLIES

BUREAU OF AUTOMOTIVE EQUIPMENT				
F-6	TOOL	1,000.00	870.61	
E-15	TRUCK REPAIRS	33,500.00	90,080.61	36,500.00
TOTALS		73,600.00	144,524.35	55,000.00

1151 E-15	TIRE PFCAPPING TIRE RECAPPPING	50,000.00	35,000.00	29,806.15	15,000.00
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1153	EQUIPMENT				
F-6	TOOLS	3,000.00	3,000.00	2,354.84	
F-11	HOSE AND HOSE FITTINGS	2,000.00	2,000.00	1,462.72	
F-15	SUBSCRIPTIONS	100.00	100.00	240.85	
F-15	TESTING EQUIPMENT	200.00	200.00	65.61	
F-15	M.I.G. WELDER	3,000.00			3,000.00
F-15	WHEEL BALANCERS	2,100.00			2,100.00
F-15	TUNE-UP EQUIPMENT	16,000.00			16,000.00
F-15	SAND BLASTING	1,200.00			1,200.00
F-15	STEAM CLEANING	4,000.00			4,000.00
F-15	MOTORCYCLE TYET	2,300.00			2,300.00
F-15	AIR BUMPER JACKS	1,200.00			1,200.00
F-15	EQUIPMENT, N.O.C.	5,200.00	5,200.00	501.12	
TOTALS		40,300.00	10,500.00	4,925.14	29,800.00

*1154 F-15	MOTORIZED EQUIPMENT MOTORIZED EQUIPMENT	1,400,000.00	750,000.00	1,401,850.12	650,000.00
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*1978 EXPENDITURES INCLUDE \$9,200.98 FROM C.A. 1517-1

1154-1 B-18	RENTAL OF MOTORIZED EQUIPMENT RENTAL OF EQUIPMENT	276,000.00			276,000.00
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DEPARTMENT OF ENVIRONMENTAL SERVICES

The Environmental Services Department is responsible for helping City residents maintain a clean and healthful environment. To this end it provides three basic services: the collection and disposition of all residential solid waste, Animal Control and Rodent Control.

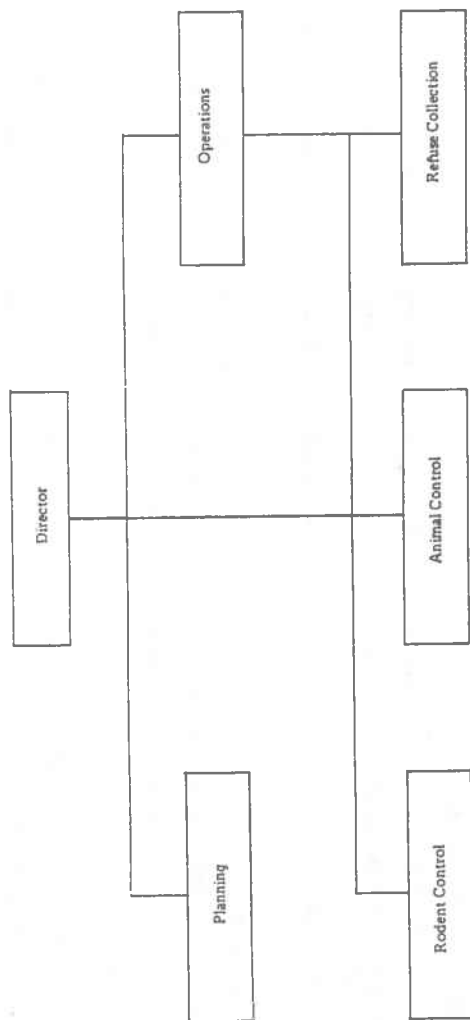
The Refuse Division collects solid waste on a weekly basis from the premises of all residences in the City.

The Animal Control Division is responsible for the enforcement of the ordinances governing the conditions imposed upon the animal population and their owners.

The Rodent Control Division is responsible for rodent baiting and citizen information concerning the operation of Rodent Control Programs.

These programs constitute the major activities of the Department of Environmental Services. Environmental Services strives to offer the City of Pittsburgh a clean and pleasing environment in which to work and play. With the cooperation of the citizens of Pittsburgh, Environmental Services hopes to improve its present services and seek new ways to aid the City and its people.

DEPARTMENT OF ENVIRONMENTAL SERVICES



1980 CODE ACC	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
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DEPARTMENT OF ENVIRONMENTAL SERVICES

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM PERFORMANCE STATISTICS

REFUSE COLLECTION AND DISPOSITION

TONS OF REFUSE COLLECTED AND DISPOSED	175,000.00	170,000.00	175,725.00	5,000.00
AVERAGE NO. OF TONS OF REFUSE COLLECTED PER TRUCK	1,750.00	1,700.00	1,757.00	50.00
COMPLAINTS RECEIVED	10,000.00	10,000.00	36,556.00	-----

CLEAN-UP CAMPAIGN

TONS COLLECTED	-----	-----	43,880.00	-----
AVERAGE NO. OF TONS COLLECTED PER TRUCK	-----	-----	4.50	-----
AVERAGE NO. OF TONS COLLECTED PER DROP-BOX	-----	-----	6.00	-----

RODENT CONTROL

NO. OF REQUESTS FOR SERVICE	4,600.00	4,600.00	4,400.00	-----
HEALTH CITATIONS ISSUED	300.00	300.00	275.00	-----
HOUSES SURVEYED FOR RODENT PROBLEMS	37,000.00	37,000.00	36,367.00	-----
AVERAGE NO. OF SURVEYS PER WORKER	1,000.00	1,000.00	910.00	-----
TONS OF BAIT USED	17.00	17.00	15.00	-----
HOUSES BAITED	9,000.00	9,000.00	8,843.00	-----
AVERAGE NO. OF HOUSES BAITED PER WORKER	200.00	150.00	221.00	50.00

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
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DEPARTMENT OF ENVIRONMENTAL SERVICES
PERFORMANCE STATISTICS BY PROGRAM

ANIMAL CONTROL

NO. OF STRAYS PICKED UP	4,500.00	4,371.00	4,189.00	129.00
NO. OF STRAY ANIMAL COMPLAINTS FILED AND SERVED	17,136.00	15,194.00	13,820.00	1,942.00
EXPENSES SOLD	1,300.00	800.00	1,010.00	500.00

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1979	APPROPRIATIONS YEAR 1978	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
DEPARTMENT OF ENVIRONMENTAL SERVICES					
GENERAL SUMMARY					
GENERAL OFFICE					
		414,163.00	188,979.00	127,134.31	225,184.00
	DIVISION OF COLLECTION AND DISPOSITION	7,614,930.00	8,176,433.00	6,049,076.08	561,503.00-
	GARAGE, REFUSE AND ASH DISPOSAL	1,650,000.00	1,550,000.00	1,462,415.80	100,000.00
	CLEAN-UP CAMPAIGN DIVISION	---	---	62,214.88	---
	ANIMAL CONTROL DIVISION	272,357.00	216,089.00	171,531.58	56,268.00
	RODENT CONTROL DIVISION	75,054.00	18,117.00	---	56,937.00
	SUB-TOTALS	10,026,504.00	10,149,618.00	7,872,972.65	123,114.00-
C-C-ESS COUNTER-CYCICAL FUND - WAGES					
	TOTALS	---	---	982,500.00	---
		10,026,504.00	10,149,618.00	8,855,472.65	123,114.00-
RCP RODENT CONTROL PROGRAM					
	*WHIP HOME WINTERIZATION PROGRAM	20,000.00	20,000.00	16,018.87	---
		---	---	85,740.88	---
	SUB-TOTALS	20,000.00	20,000.00	101,759.75	---
	TOTALS	10,046,504.00	10,169,618.00	8,957,232.40	123,114.00-
*TRANSFERRED TO DEPARTMENT OF HOUSING					
GENERAL OFFICE SUMMARY					
		203,016.00	166,919.00	118,144.92	36,097.00
	1160-1 PREMIUM PAY	200,587.00	---	---	200,587.00
	1161 MISCELLANEOUS SERVICES	750.00	2,250.00	2,897.48	1,500.00-
	1162 GAS AND ELECTRIC SERVICE	6,000.00	16,000.00	2,236.70	10,000.00-
	1163 SUPPLIES AND MATERIALS	2,060.00	2,060.00	1,305.70	---
	1165 EQUIPMENT	1,750.00	1,750.00	2,549.51	---
	TOTALS	414,163.00	188,979.00	127,134.31	225,184.00

1980 CODE	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
ACCT					
DEPARTMENT OF ENVIRONMENTAL SERVICES					
GENERAL OFFICE					
1161	MISCELLANEOUS SERVICES		560.00	2,564.46	310.00--
B-5	EXPERT AND PROFESSIONAL	250.00	1,500.00	---	1,200.00--
B-9	HOTEL AND MEALS	300.00	---	---	---
B-20	SERVICES, N.O.C.	200.00	190.00	333.02	10.00
	TOTALS	750.00	2,250.00	2,897.48	1,500.00--
1162	GAS AND ELECTRIC SERVICE				
C-4	NATURAL GAS	3,500.00	9,000.00	2,236.70	5,500.00--
C-6	ELECTRIC CURRENT	2,500.00	7,000.00	---	4,500.00--
	TOTALS	6,000.00	16,000.00	2,236.70	10,000.00--
1163	SUPPLIES AND MATERIALS				
C-1	CLEANING	590.00	145.00	486.13	445.00
C-10	OFFICE	630.00	880.00	183.61	250.00--
C-13	DRUGS AND CHEMICALS	35.00	70.00	21.36	35.00--
C-15	SUPPLIES, N.O.C.	705.00	500.00	548.60	205.00
D-20	MATERIALS, N.O.C.	100.00	465.00	66.00	365.00--
	TOTALS	2,060.00	2,060.00	1,305.70	---
1165	EQUIPMENT				
F-5	OFFICE	310.00	200.00	382.52	110.00
F-6	TOOLS	---	---	137.32	---
F-7	FURNITURE AND FURNISHINGS	700.00	900.00	2,029.67	200.00--
F-15	EQUIPMENT, N.O.C.	740.00	650.00	---	90.00
	TOTALS	1,750.00	1,750.00	2,549.51	---

990
CODE
1000 TITLE OF ACCOUNT APPROPRIATIONS APPROPRIATIONS EXPENDITURES INCREASE
YEAR YEAR YEAR OR DECREASE
1979 1980 1979 1980 80 OVER 79

DEPARTMENT OF ENVIRONMENTAL SERVICES
DIVISION OF COLLECTION AND DISPOSITION

SUMMARY

166	SALARIES AND WAGES, REGULAR EMPLOYEES	509,665.00	440,638.00	307,679.74	69,827.00
167	WAGES, REGULAR EMPLOYEES	6,263,429.00	6,669,098.00	4,667,016.90	385,669.00
167-1	PREMIUM PAY		220,887.00	203,479.60	220,587.00
168	WAGES, VACATION	312,861.00	262,957.00	228,414.93	69,906.00
169	WAGES, REGULAR EMPLOYEES, SICK LEAVE	207,748.00	177,138.00	164,982.58	30,610.00
170	WAGES, REPORTING TIME	3,162.00	11,500.00	923.27	8,338.00
172	SUPPLIES AND MATERIALS	66,365.00	71,865.00	40,320.25	5,500.00
174	RENTAL OF EQUIPMENT	235,000.00	330,000.00	418,321.57	95,000.00
175	EQUIPMENT	3,950.00	1,450.00	1,884.55	2,500.00
176	MISCELLANEOUS SERVICES	12,950.00	31,200.00	16,652.69	18,250.00
SUB-TOTALS		7,614,930.00	8,176,433.00	6,049,676.08	561,503.00
-CESS COUNTER-CYCICAL FUND - WAGES				982,500.00	
TOTALS		7,614,930.00	8,176,433.00	7,032,176.08	561,503.00

172	SUPPLIES AND MATERIALS	495.00	406.00	305.08	89.00
-1	CLEANING	30,000.00	39,000.00	32,940.00	9,000.00
-8	DRY GOODS - BURLAP SHEETS	28,000.00	30,000.00	3,954.00	2,000.00
-9	CLOTHING AND WEARING APPAREL	3,970.00	1,089.00	2,093.97	2,881.00
-10	OFFICE	600.00	400.00	541.81	200.00
-13	DRUGS AND CHEMICALS	1,900.00	300.00	95.39	1,600.00
-15	SUPPLIES, N.O.C.	700.00	300.00		400.00
-6	HARDWARE, N.O.C.	700.00	370.00	390.00	330.00
-20	MATERIALS, N.O.C.				
TOTALS		66,365.00	71,865.00	40,320.25	5,500.00

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
DEPARTMENT OF ENVIRONMENTAL SERVICES					
DIVISION OF COLLECTION AND DISPOSITION					
174 -18	RENTAL OF EQUIPMENT RENTAL OF EQUIPMENT	235,000.00	330,000.00	418,321.57	95,000.00--
175 -5 -6 -10 -15	EQUIPMENT OFFICE TOOLS MACHINERY EQUIPMENT, N.O.C.	500.00 100.00 3,350.00	500.00 100.00 850.00	600.00 74.50 933.69 278.36	----- ----- ----- 2,500.00
	TOTALS	3,950.00	1,450.00	1,884.55	2,500.00
176 -5 -9 -18 -20	MISCELLANEOUS SERVICES TRUCK WASHING AND EXTINGUISHING SERVICES HOTEL AND MEALS RENTAL OF EQUIPMENT SERVICES, N.O.C.	10,000.00 1,500.00 250.00 1,200.00	13,000.00 500.00 15,200.00 2,500.00	7,958.60 1,067.33 61.65 7,565.11	3,000.00-- 1,030.00 14,950.00-- 1,300.00--
	TOTALS	12,950.00	31,200.00	16,652.69	18,250.00--

FUND CODE	TITLE OF ACCOUNT	APPROPRIATIONS		EXPENDITURES		INCREASE OR DECREASE 80 OVER 79
		YEAR 1980	YEAR 1979	YEAR 1979	YEAR 1978	
		DEPARTMENT OF ENVIRONMENTAL SERVICES				
		GARBAGE, REFUSE AND ASH DISPOSAL				
		SUMMARY				
177	GARBAGE, REFUSE AND ASH DISPOSAL					
-19	TRANSFER STATION CONTRACT	1,600,000.00	1,500,000.00	1,439,703.80		100,000.00
-19	MISCELLANEOUS DUMPING	50,000.00	50,000.00	22,712.00		
	TOTALS	1,650,000.00	1,550,000.00	1,462,415.80		100,000.00
		CLEAN-UP CAMPAIGN DIVISION (MPA PIITM)				
		SUMMARY				
178	SALARIES, REGULAR EMPLOYEES			57,094.08		
179	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS, EQUIPMENT, ETC			5,120.80		
	TOTALS			62,214.88		
179	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS, EQUIPMENT, ETC.				31.60	
-20	MISCELLANEOUS SERVICES, N.D.C.				1,578.34	
-15	SUPPLIES, N.D.C.				3,510.86	
-15	EQUIPMENT, N.D.C.				5,120.80	
	TOTALS					

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS		EXPENDITURES		INCREASE OR DECREASE 80 OVER 79
		YEAR 1980	YEAR 1979	YEAR 1978		
	DEPARTMENT OF ENVIRONMENTAL SERVICES					
	ANIMAL CONTROL DIVISION SUMMARY					
180	SALARIES AND WAGES, REGULAR EMPLOYEES	217,057.00	173,189.00	125,444.73		43,868.00
181	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS, EQUIPMENT, ETC.	55,300.00	42,900.00	46,086.85		12,400.00
	TOTALS	272,357.00	216,089.00	171,531.58		56,268.00
181	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS, EQUIPMENT, ETC.					
-20	MISCELLANEOUS SERVICES, N.D.C.	100.00	100.00	80.81		
-20	ANIMAL RELIEF CONTRACT	53,950.00	40,000.00	38,537.50		13,950.00
-15	SUPPLIES, N.D.C.	600.00	600.00	2,499.47		
-20	MATERIALS, N.D.C.	100.00	100.00	137.09		
-15	EQUIPMENT, N.D.C.	550.00	2,100.00	4,831.98		1,550.00
	TOTALS	55,300.00	42,900.00	46,086.85		12,400.00
	RODENT CONTROL DIVISION					
185	SALARIES, REGULAR EMPLOYEES	75,054.00	18,117.00			56,937.00
CP	RODENT CONTROL PROGRAM OTHER EXPENSES	20,000.00	20,000.00	16,018.87		
	TOTALS	95,054.00	38,117.00	16,018.87		56,937.00
	*WINTERIZING HOMES IN PITTSBURGH (WHIP) PROGRAM					
41P	HOME WINTERIZATION PROGRAM OTHER EXPENSES			85,740.88		
	*TRANSFERRED TO DEPARTMENT OF HOUSING					

DEPARTMENT OF LANDS AND BUILDINGS

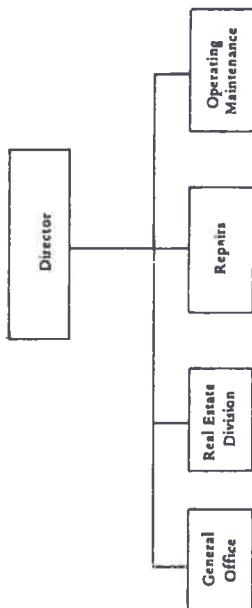
The Department of Lands and Buildings is responsible for properties owned or controlled by the City of Pittsburgh, including the purchase of properties for use by the City, and the disposition of those no longer required by City government.

The Department is comprised of the General Office, Real Estate Bureau, Bureau of Repairs, and Bureau of Operating Maintenance.

The Real Estate Bureau is engaged in appraisals, agreements for the purchase or sale of real property, negotiations, and the preparation of leases for space required by various City agencies in specific geographic areas. The Real Estate Bureau serves as liaison for the Three Taxing Bodies, i.e., the City of Pittsburgh, School District of Pittsburgh, and the County of Allegheny, by offering various services concerning the maintenance and disposition of properties controlled jointly by the Three Taxing Bodies.

The Department has two divisions whose functions are concerned with properties owned outright by the City. The Bureau of Repairs provides services for the repair, alterations, and maintenance of City facilities including emergency work and minor renovations. The Bureau of Operating Maintenance provides housekeeping and custodial services to the City-County Building, Public Safety Building, Police and Fire Stations, and the Police and Fire Academy.

DEPARTMENT OF LANDS AND BUILDINGS



1980 CODE	1980 ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
DEPARTMENT OF LANDS AND BUILDINGS						
PERFORMANCE STATISTICS BY PROGRAM						
PROGRAM	PERFORMANCE STATISTICS					
MAINTENANCE OF CITY FACILITIES						
	NO. OF BUILDINGS MAINTAINED		203.00	203.00	200.00	-----
REAL ESTATE ADMINISTRATION						
	COMPLETED PROPERTY SALES		350.00	307.00	324.00	43.00
	CITY REVENUE, FROM COMPLETED SALES		275,000.00	189,975.00	264,103.00	85,025.00
	LEASES AND URA PROPERTY TRANSFERS		385.00	484.00	391.00	99.00-
REPAIRS						
	NO. OF REPAIRS COMPLETED		4,400.00	3,934.00	4,500.00	466.00
	AVERAGE NO. OF MAN HOURS PER JOB		15.90	16.10	17.25	.20-
	AVERAGE MONTHLY BACKLOG		36.00	45.00	8.00	9.00-

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
DEPARTMENT OF LANDS AND BUILDINGS					
GENERAL OFFICE AND ADMINISTRATION					
1361	MISCELLANEOUS SERVICES				
8-5	MAINTENANCE CONTRACTS	12,000.00	4,000.00	17,737.46	8,000.00
8-5	BUTLER AND ELEVATOR OPERATING FEES	2,000.00	5,000.00	1,480.00	3,000.00
8-11	TRANS-PORTATION - LOCAL	12,000.00	12,000.00	10,162.60	---
8-16	BUILDING AND GROUND RENT	209,300.00	131,000.00	126,173.77	28,300.00
8-17	INSURANCE AND ROND PREMIUMS	4,000.00	4,000.00	4,165.00	---
8-20	ALLEGHENY COUNTY SANITARY AUTHORITY	77,000.00	73,000.00	---	---
8-20	APPRAYSER CONTRACT	15,000.00	20,000.00	8,600.00	4,000.00
8-20	CONTRACT CLEANING	28,900.00	28,900.00	---	---
8-20	SERVICES, N.O.C.	2,500.00	2,500.00	9,903.76	---
	TOTALS	362,700.00	330,400.00	178,222.59	32,300.00
1361-1	WINDOW CLEANING CONTRACT				
8-20	CONTRACT	5,000.00	5,000.00	3,030.50	---
1362	SUPPLIES				
C-1	CLEANING	17,320.00	17,500.00	15,301.23	180.00
C-2	ENGINEERING	900.00	1,300.00	737.31	400.00
C-4	GASOLINE AND GAS	150.00	400.00	134.66	250.00
C-5	OIL AND LUBRICANTS	100.00	150.00	49.90	50.00
C-8	DRY GOODS	200.00	200.00	195.78	---
C-9	GLOVES	230.00	150.00	230.43	80.00
C-10	OFFICE	700.00	1,200.00	710.36	500.00
C-13	CHEMICALS AND DISINFECTANTS	2,000.00	1,200.00	1,709.26	800.00
C-14	ELECTICAL	7,500.00	7,000.00	6,983.25	500.00
C-15	SUPPLIES, N.O.C.	1,750.00	1,750.00	3,468.63	---
	TOTALS	33,850.00	30,850.00	29,646.81	---

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE RD OVER 79
DEPARTMENT OF LANDS AND BUILDINGS					
GENERAL OFFICE AND ADMINISTRATION					
1362-1 C-4	COAL, GAS AND STEAM CONTRACT	430,000.00	400,000.00	416,362.33	30,000.00
1362-2 C-5	ELECTRIC CURRENT CONTRACT	340,000.00	310,000.00	262,627.95	30,000.00
1363	MATERIALS				
D-2	BRICK AND FLOOR TILE	1,000.00	1,500.00	816.63	500.00
D-3	CEMENT, LIME, PLASTER	5,500.00	4,000.00	14,351.09	1,500.00
D-4	SAND AND GRAVEL	500.00	500.00	170.52	
D-5	ELECTRICAL	18,000.00	13,000.00	20,514.60	5,000.00
D-6	HARDWARE, N.O.C.	9,000.00	12,000.00	7,062.37	4,000.00
D-7	PLUMBING AND FIXTURES, PIPE AND FITTINGS	23,000.00	21,500.00	20,954.50	1,500.00
D-8	LUMBER AND MILL WORK	30,000.00	38,000.00	25,837.06	8,000.00
D-9	PAINT, OIL, GLASS	29,000.00	24,000.00	30,530.13	5,000.00
D-10	STEEL AND COPPER	2,500.00	5,000.00	1,977.58	2,500.00
D-16	PARTS FOR MACHINERY REPAIRS	2,000.00	3,100.00	2,100.75	1,100.00
D-20	SCAFFOLD PARTS		2,000.00		2,000.00
D-20	MATERIALS, N.O.C.	6,500.00	5,000.00	9,621.05	1,500.00
TOTALS		126,000.00	129,600.00	134,036.28	3,600.00

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1990	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
DEPARTMENT OF LANDS AND BUILDINGS					
GENERAL OFFICE AND ADMINISTRATION					
1364	REPAIRS		1,000.00	881.49	100.00-
E-6	TOOLS	900.00			
E-12	BUILDINGS	45,600.00	47,000.00	66,911.47	1,400.00-
E-12	ELEVATOR MAINTENANCE	40,000.00	38,500.00	38,365.60	1,500.00
E-15	REPAIRS, N.O.C.	5,000.00	5,000.00	13,245.50	
	TOTALS	91,500.00	91,500.00	119,403.96	
1365	EQUIPMENT		600.00	1,203.90	
F-5	OFFICE				300.00-
F-6	TOOLS	1,700.00	2,000.00		
F-7	FURNISHINGS AND LIGHT FIXTURES	5,150.00	6,500.00	175.18	1,350.00-
F-10	MACHINERY	3,000.00	3,015.00	2,315.00	15.00-
F-11	HOSE AND FITTINGS	200.00	300.00		100.00-
F-15	LADDER AND JACKS	1,000.00	1,550.00	873.00	550.00-
F-15	EQUIPMENT, N.O.C.	6,500.00	4,685.00	17,966.69	1,815.00
	TOTALS	18,150.00	18,650.00	22,533.77	500.00-
BUREAU OF REPAIRS SUMMARY					
1366	SALARIES AND WAGES, REGULAR EMPLOYEES	1,187,961.00	1,162,856.00	1,054,807.29	25,105.00
BUREAU OF OPERATING MAINTENANCE SUMMARY					
1368	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	335,258.00	342,400.00	286,956.63	7,142.00-

DEPARTMENT OF HOUSING

The Department of Housing is the City department responsible for all housing and housing related matters including federal and local housing development programs, code enforcement, and housing assistance and rehabilitation programs.

The department aims to stimulate new housing construction by working with and assisting private developers to build conventionally financed housing in the City. The department is also responsible for policy development of City programs aimed at housing rehabilitation. The department works toward abandonment prevention through the urban homesteading program and an active demolition program. The department is also responsible for overseeing the implementation of those portions of the Capital Budget and Community Development Block Grant Budget dealing with housing.

The department has four divisions.

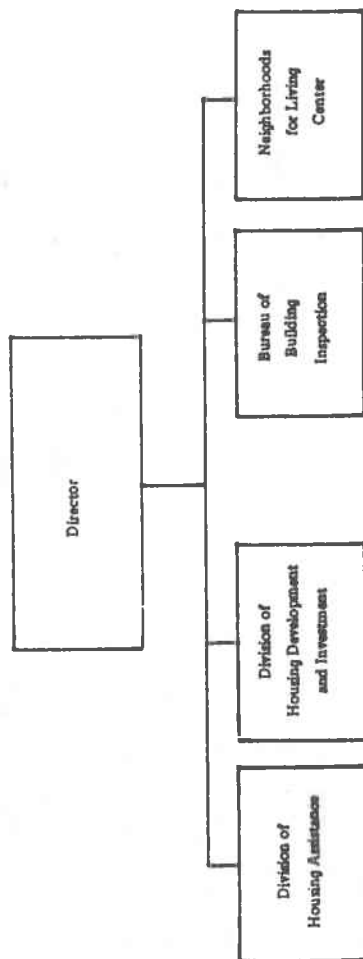
The Division of Housing Assistance is responsible for developing and implementing programs aimed at improving housing for homeowners, tenants, and small scale housing investors.

The Division of Housing Development and Investment is responsible for working with the housing development industry to encourage and facilitate housing construction and rehabilitation in the City.

The Bureau of Building Inspection is responsible for administration and enforcement of all City housing and building codes.

The Neighborhoods for Living Center aims at the promotion of Pittsburgh neighborhoods as good places to live, in an effort to retain existing residents and attract new residents to the City's neighborhoods.

DEPARTMENT OF HOUSING



1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
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DEPARTMENT OF HOUSING

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM PERFORMANCE STATISTIC

HOMEOWNERS PROGRAMS

UNITS IMPROVED THROUGH HOME IMPROVEMENT LOAN PROGRAM	2,000.00	1,900.00	800.00	200.00
UNITS PAINTED BY OPERATION PAINTBRUSH	750.00	750.00	485.00	
UNITS REHABILITATED THROUGH EQUITY PARTICIPATION PROGRAM	100.00			100.00
UNITS REHABILITATED THROUGH URBAN HOMESTEADING PROGRAM	50.00	20.00		30.00

RENTAL PROGRAMS

UNITS REHABILITATED THROUGH RENTAL HOUSING IMPROVEMENT PROGRAM	325.00	325.00	50.00	
UNITS ASSISTED BY RENT REDUCTION THROUGH ENERGY CONSERVATION PROGRAM	350.00	100.00		250.00
UNITS ASSISTED THROUGH SUPPORT TO HOUSING AUTHORITY MODERNIZATION EFFORT	2,840.00	1,565.00	1,880.00	1,275.00
UNITS ASSISTED BY EMERGENCY HOME IMPROVEMENT PROGRAM	100.00	90.00	60.00	10.00
UNITS ASSISTED BY NORTHSIDE REVITALIZATION PROGRAM	300.00			300.00

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
DEPARTMENT OF HOUSING					
PERFORMANCE STATISTICS BY PROGRAM					
HOUSING SUPPORT PROGRAMS					
	UNITS REHABILITATED BY RESIDENTIAL CLUBS INNOVATIVE PROGRAM	30.00			30.00
	PARTY WALLS REHABILITATED & IMPROVED	60.00	60.00	45.00	
	RESIDENTIAL SITES ACQUIRED OR STUDIED	25.00	12.00		13.00
	NO. OF HOUSING COUNSELING UNITS	66,000.00	55,000.00	50,400.00	11,000.00
	UNITS CONDEMNED AND DEMOLISHED	500.00	480.00	681.00	20.00
	UNITS INSPECTED BY ZONING ENFORCEMENT	29,400.00	29,100.00	28,710.00	300.00
	HOUSEHOLDS CONTACTED BY HOUSING MARKETING PROGRAM	17,500.00	17,500.00	2,500.00	
	UNITS WEATHERIZED THROUGH PROGRAM TO WEATHERIZE HOMES IN PITTSBURGH	1,000.00	800.00	1,000.00	200.00
		1,000.00	800.00	800.00	200.00
HOUSING DEVELOPMENT					
	DEVELOPERS ASSISTED	30.00	20.00		10.00
	UNITS OF HOUSING STARTED	500.00	400.00		100.00
	CONSTRUCTION INSPECTIONS CONDUCTED	46,300.00	40,100.00	42,085.00	6,200.00
	NEIGHBORHOOD PROMOTIONAL CONTACTS	25,000.00	10,000.00		15,000.00

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
DEPARTMENT OF HOUSING					
GENERAL SUMMARY					
GENERAL OFFICE					
BUREAU OF BUILDING INSPECTION					
	SUB-TOTAL - GENERAL FUND	333,088.00	107,371.00	34,281.44	225,717.00
		1,004,412.00	910,258.00	800,461.62	94,154.00
		1,337,500.00	1,017,629.00	834,743.06	319,871.00
COMMUNITY DEVELOPMENT BLOCK GRANT					
PROGRAM					
GENERAL OFFICE					
WHIP SALARIES					
BUREAU OF BUILDING INSPECTION					
	SUB-TOTAL - CDBG	131,600.00	332,300.00	131,595.14	200,700.00-
		425,000.00			425,000.00
		315,000.00	273,443.00	193,395.15	41,557.00
		871,600.00	605,743.00	324,990.29	265,857.00
OTHER GRANT PROGRAMS - WHIP					
OTHER GRANT PROGRAMS - NSDAG					
		300,000.00	150,000.00		150,000.00
		48,562.00			48,562.00
		348,562.00	150,000.00		198,562.00
	SUB-TOTALS	2,557,662.00	1,773,372.00	1,159,733.30	784,290.00
	TOTALS				

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
DEPARTMENT OF HOUSING					
GENERAL OFFICE					
SUMMARY					
1370	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	326,088.00	97,371.00	28,114.45	228,717.00
1370-1	PREMIUM PAY	2,000.00	5,000.00		3,000.00-
1371	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS, AND EQUIPMENT	5,000.00	5,000.00	6,166.99	
SUB-TOTAL - GENERAL FUND		333,088.00	107,371.00	34,281.44	225,717.00
COMMUNITY DEVELOPMENT BLOCK GRANT					
CDDHS	SALARIES		220,000.00	31,187.14	220,000.00-
CDDHA	PREMIUM PAY	4,000.00	500.00		3,500.00
CDDHA	MISCELLANEOUS SERVICES	116,600.00	100,800.00	78,987.00	15,800.00
CDDHA	SUPPLIES	5,000.00	5,000.00	3,011.00	
CDDHA	EQUIPMENT	6,000.00	6,000.00	18,410.00	
SUB-TOTAL - CD BLOCK GRANT		131,600.00	332,300.00	131,595.14	200,700.00-
HOME WINTERIZATION PROGRAM					
CDWHIP	PERSONNEL EXPENSES	425,000.00			425,000.00
WHIP	OTHER EXPENSES	300,000.00	150,000.00		150,000.00
SUB-TOTALS		725,000.00	150,000.00		575,000.00
NORTHSIDE URBAN DEVELOPMENT ACTION GRANT					
NSUDAG	SALARIES	48,562.00			48,562.00
SUB-TOTALS		48,562.00			48,562.00
TOTALS		1,238,250.00	589,671.00	165,876.58	648,579.00

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS		EXPENDITURES		INCREASE OR DECREASE 80 OVER 79
		YEAR 1980	YEAR 1979	YEAR 1978		
DEPARTMENT OF HOUSING						
GENERAL OFFICE						
*1371	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS AND EQUIPMENT SERVICES, N.O.C.	5,000.00	5,000.00	6,166.99		
*1978	EXPENDITURES INCLUDE \$2,183.96 FOR FORMER C.A. 2000-1					
CDDHA	MISCELLANEOUS SERVICES	10,000.00	10,000.00	25,486.00		
B-5	EXPERT AND PROFESSIONAL	5,600.00	5,600.00	3,501.00		100.00
B-12	TRAVELLING EXPENSES	1,000.00	300.00			700.00
B-20	MEMBERSHIP DUES	100,000.00	85,000.00	50,000.00		15,000.00
B-20	SERVICES, N.O.C.					
	TOTALS	116,600.00	100,800.00	78,987.00		15,800.00
CDDHA	SUPPLIES	5,000.00	5,000.00	3,011.00		
C-10	OFFICE					
CDDHA	EQUIPMENT	6,000.00	6,000.00	18,410.00		
F-5	OFFICE					

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE OO OVER 79
DEPARTMENT OF HOUSING					
BUREAU OF BUILDING INSPECTION					
SUMMARY					
1375	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	946,712.00	856,593.00	755,702.74	91,119.00
1376	MISCELLANEOUS SERVICES	46,950.00	39,900.00	36,485.10	7,050.00
1377	SUPPLIES	7,500.00	6,350.00	6,048.19	1,150.00
1378	EQUIPMENT	2,500.00	7,685.00	1,751.09	5,165.00-
1379	REFUND OF PERMITS, ETC.	750.00	750.00	474.50	-----
	SUB-TOTALS	1,004,412.00	910,258.00	800,461.62	94,154.00
COBIS COMMUNITY DEVELOPMENT - BUILDING INSPECTION SALARIES					
	TOTALS	315,000.00	273,443.00	193,395.15	61,557.00
	TOTALS	1,319,412.00	1,183,701.00	993,856.77	135,711.00
MISCELLANEOUS SERVICES					
1376	MISCELLANEOUS SERVICES	400.00	400.00	400.00	-----
B-5	MAINTENANCE CONTRACTS	31,000.00	29,000.00	25,000.00	3,000.00
B-11	TRANSPORTATION - LOCAL	5,000.00	2,000.00	2,385.00	3,000.00
B-12	TRAVELLING AND EDUCATIONAL EXPENSES	8,500.00	8,000.00	7,200.00	500.00
B-18	RENTAL OF EQUIPMENT	450.00	300.00	300.00	150.00
B-20	MEMBERSHIP DUES	1,000.00	1,000.00	1,000.00	200.00
B-20	RENT WITHHOLDING	400.00	200.00	200.10	200.00
B-20	SERVICES, N.O.C.	46,950.00	39,900.00	36,485.10	7,050.00
	TOTALS	46,950.00	39,900.00	36,485.10	7,050.00

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
DEPARTMENT OF HOUSING					
BUREAU OF BUILDING INSPECTION					
1377 C-10 C-15	SUPPLIES OFFICE FILM - POLAROID CAMERAS	5,000.00 2,500.00	4,350.00 2,000.00	4,048.19 2,000.00	650.00 500.00
	TOTALS	7,500.00	6,350.00	6,048.19	1,150.00
1378 F-5 F-15	EQUIPMENT OFFICE CITY DIRECTORIES - REFERENCE BOOKS	2,000.00 500.00	7,300.00 365.00	1,386.09 365.00	5,300.00- 135.00
	TOTALS	2,500.00	7,665.00	1,751.09	5,165.00-
1379 8-20	REFUND OF PERMITS, ETC. PERMIT REFUNDS		750.00	474.50	

DEPARTMENT OF EMERGENCY MEDICAL SERVICES

This department provides the citizens of Pittsburgh an Emergency Medical Services (EMS) System capable of administering the ultimate in paramedical care, rescue, and transportation to those citizens critically ill or injured. To achieve this purpose, the department provides an EMS system comprised of two basic branches: Operations and Administrative.

Operations provides the actual administration of paramedical care, rescue, and transportation services for the sick and injured residents. These paramedical services are performed by utilizing 131 paramedics and 17 administrative personnel, all who are highly trained with the most advanced techniques in pre-hospital emergency paramedical care and rescue. This high level training gives the department's personnel the capability of administering life sustaining treatment to the victim of an accident or sudden illness. Furthermore, the rescue training gives the personnel the capability of safely rescuing victims from almost all forms of entrapment. Finally, transportation is provided in 12 modular ambulances known as mobile intensive care units while rescue service is provided by two rescue units fully equipped to utilize the most current rescue practices.

The combination of highly trained paramedics staffing vehicles which have been nationally recognized for their design specifications and medical care capabilities has made this relatively young department one of the finest in the country.

The Administrative Branch provides disaster planning and response, paramedical training, system evaluation and public education. Disaster planning and response is responsible for designing an organized plan for emergency operation of the department to meet the increased demands of a disaster situation. Paramedical training is responsible for maintaining the high level medical skills of presently employed personnel through continuing education classes in addition to training new personnel that are hired. System evaluation is responsible for evaluating patient care and general performance by paramedics including the operations branch as a whole. Public education is responsible for a function that completes and complements the total service system: providing education to Pittsburgh residents on what to do before the paramedics arrive. This education includes Cardiopulmonary Resuscitation (CPR) and basic first aid. Through the joint efforts by the department's paramedical personnel responding to a Pittsburgh resident in need of services and family or neighboring residents providing CPR and basic first aid until the paramedics arrive, Pittsburgh's EMS system will be ideally operating to achieve its purpose: The reduction of mortality and morbidity due to accident and sudden illness for the citizens and visitors of Pittsburgh.

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
DEPARTMENT OF EMERGENCY MEDICAL SERVICES PERFORMANCE STATISTICS BY PROGRAM					
PROGRAM PERFORMANCE STATISTICS					
EMERGENCY MEDICAL SERVICE					
	NO. OF CALLS ANSWERED	58,500.00	53,395.00	45,246.00	5,105.00
	NO. OF INTRAVENOUS LINES INITIATED	6,000.00	5,625.00	4,184.00	375.00
	NO. OF PATIENTS GIVEN AN EKG	16,000.00	14,000.00	8,896.00	2,000.00
	NO. OF CALLS FOR "HEART ATTACK"	6,075.00	5,095.00	5,005.00	980.00
	NO. OF CALLS FOR "DIFFICULT BREATHING"	5,035.00	4,650.00	4,271.00	385.00
	NO. OF CARDIAC ARRESTS	965.00	900.00	875.00	65.00
	NO. OF CARDIAC ARREST "FIELD SAVES"	637.00	610.00	582.00	47.00
	NO. OF ACCIDENTS WITH INJURIES	11,000.00	10,750.00	10,526.00	250.00
	NO. OF CHILDREN DELIVERED	40.00	40.00	24.00	-----
TRAINING					
	NO. OF RECRUIT PARAMEDICS TRAINED	10.00	25.00	23.00	15.00--
	PARAMEDIC IN-SERVICE TRAINING HOURS	8,080.00	7,332.00	2,680.00	660.00
	NO. OF INDIVIDUALS TRAINED IN CARDIO-PULMONARY RESUSITATION	815.00	815.00	757.00	-----
	NO. OF INDIVIDUALS TRAINED IN FIRST AID	635.00	635.00	491.00	-----
	NO. OF PUBLIC EDUCATION PRESENTATIONS	100.00	100.00	52.00	-----
	NO. OF HEARTSAVER CERTIFICATIONS	10,000.00	30,000.00	5,300.00	20,000.00--
	NO. OF OTHER FIRST AID CERTIFICATIONS	1,500.00	1,900.00	1,556.00	-----

198: CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
DEPARTMENT OF EMERGENCY MEDICAL SERVICES					
GENERAL SUMMARY					
1420	SALARIES AND WAGES, REGULAR EMPLOYEES AND OVERAUTHORIZED SALARIES AND WAGES	362,973.00	260,141.00	421,726.00	102,832.00
1420-1	PREMIUM PAY	175,000.00	225,000.00	98,172.97	50,000.00
1420-2	WAGES, REGULAR EMPLOYEES AND OVERAUTHORIZED WAGES	2,134,074.00	1,100,925.00	---	1,033,149.00
1421	MISCELLANEOUS SERVICES	49,195.00	56,195.00	28,147.58	7,000.00
1422	SUPPLIES AND MATERIALS	181,884.00	157,384.00	117,072.22	24,500.00
1423	EQUIPMENT	159,795.00	134,795.00	83,819.52	25,000.00
	SUB-TOTALS	3,062,921.00	1,936,440.00	748,938.29	1,128,481.00
	WAGE: PAID FROM CETA	---	937,500.00	1,732,828.28	937,500.00
	TOTALS	3,062,921.00	2,871,940.00	2,481,766.57	190,981.00
1421	MISCELLANEOUS SERVICES				
B-5	PROFESSIONAL	5,000.00	13,500.00	6,756.00	8,500.00
B-5	EQUIPMENT CONTRACTS	21,300.00	24,300.00	12,104.00	3,000.00
B-8	LAUNDRY	1,000.00	1,350.00	844.00	350.00
B-17	INSURANCE PREMIUMS	14,850.00	8,000.00	3,940.00	6,850.00
B-20	SERVICES, N.O.C.	7,045.00	9,045.00	4,503.58	2,000.00
	TOTALS	49,195.00	56,195.00	28,147.58	7,000.00

1980	INCREASE
CODE	OR DECREASE
ACCT	80 OVER 79

DEPARTMENT OF EMERGENCY MEDICAL SERVICES

SUPPLIES AND MATERIALS						
*1422						
C-1	CLEANING	11,000.00	9,315.00	6,182.00		1,685.00
C-9	CLOTHING	55,084.00	48,000.00	30,906.00		7,084.00
C-10	PRINTING AND OFFICE	7,000.00	8,425.00	4,120.00		575.00
C-13	MEDICAL AND OXYGEN	91,800.00	79,640.00	52,540.00		12,156.00
C-15	AMBULANCE TRIP FORMS	12,000.00	10,000.00	9,272.08		2,000.00
C-15	SUPPLIES, N.O.C.	5,000.00	4,000.00	14,052.14		1,000.00
TOTALS		181,884.00	157,384.00	117,072.22		24,500.00

*1978 EXPENDITURES INCLUDE \$14,052.14 FROM FORMER C.A. 1032

EQUIPMENT						
*1423						
F-4	SCIENTIFIC	42,600.00	32,895.00	44,425.00		9,705.00
F-4	DEFIBRILLATOR/MONITORS	54,000.00	52,000.00			2,000.00
F-10	MACHINERY - RADIOS	60,695.00	47,400.00	24,680.00		13,295.00
F-15	EQUIPMENT, N.O.C.	2,500.00	2,500.00	14,714.52		
	TOTALS	159,795.00	134,795.00	83,819.52		25,000.00

*1978 EXPENDITURES INCLUDE \$13,303.14 FROM FORMER C.A. 1033

DEPARTMENT OF POLICE

The traditional responsibilities of protection of life and property, enforcement of criminal and traffic laws, prevention of crimes, preservation of the public peace and the apprehension of criminals all fall to the Department of Police. In addition, the department provides crossing guards to protect the public at busy intersections and children going to and from school, and issues a variety of licenses and permits.

The Superintendent of Police is the chief administrator and oversees the functions of all branches, divisions and sections of the Department of Police.

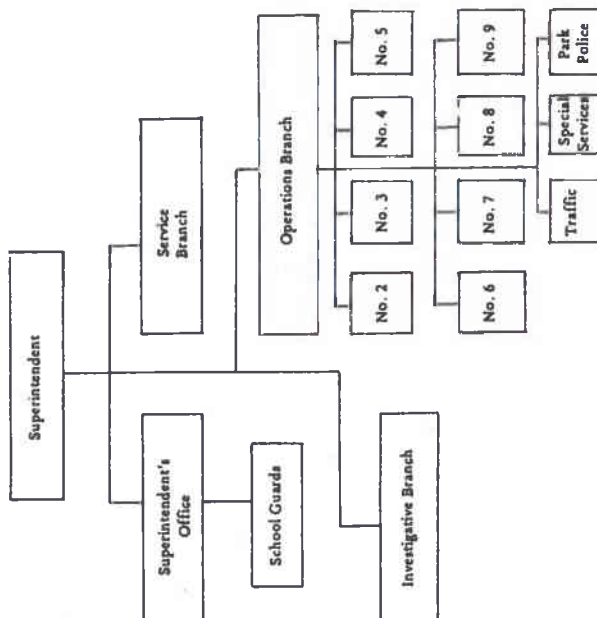
The Administrative Branch is the regulative and managerial arm of the department and is responsible for: INTERNAL AFFAIRS SECTION whose mission it is to ensure the overall good conduct and integrity of the department; PLANNING AND RESEARCH INCLUDING WRITTEN DIRECTIVES whose responsibility it is to design and disseminate departmental procedures and programs; PERSONNEL AND FINANCE SECTION to maintain personnel records, assure that all contractual services rendered are expeditiously invoiced for payment and ensure that all payroll functions are accomplished accurately and promptly; TRAINING SECTION is responsible for the development and supervision of all training programs; the LEGAL ADVISORS who advise top administrators as to the legal aspects of operating policies and to counsel and assist police officers in the preparation of criminal cases; and SCHOOL CROSSING GUARDS who provide protection for children when travelling to and from school.

The Operations Branch is responsible for the functioning of uniformed police officers on patrol throughout the City, including the City's parks, and the control of vehicular traffic and enforcement of traffic laws and City Ordinances.

The investigation of crime and the prosecution of those suspected of committing crimes is the responsibility of the Investigations Branch. This unit also investigates missing persons and administers polygraph tests.

The Service Branch maintains the records of the department, provides the communications system, issues permits and is responsible for the processing and detention of prisoners.

DEPARTMENT OF POLICE



1980
CODE
ACCT TITLE OF ACCOUNT

APPROPRIATIONS APPROPRIATIONS
YEAR YEAR
1979 1979

EXPENDITURES
YEAR
1976

INCREASE
OR DECREASE
80 OVER 79

DEPARTMENT OF POLICE

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM PERFORMANCE STATISTICS

CRIMINAL INVESTIGATION
CASES INVESTIGATED
TOTAL INVESTIGATIVE MAN HOURS
TOTAL APPROPRIATIONS
PER CENT OF CASES CLEARED

12,000.00
186,200.00
24,000.00
38.00

13,440.00
190,000.00
23,000.00
33.50

500.00
2.00

REGULAR PATROLS
AVERAGE NO. OF UNITS IN SERVICE PER
EIGHT (8) HOUR SHIFT

210.00
209.00

1.00

COMMUNICATIONS

CALLS FOR SERVICE

277,500.00
275,000.00

169,500.00

2,500.00

RECORDS AND IDENTIFICATION
NO. OF REQUESTS FOR RECORDS CHECKS
NO. OF I.D.'S PROCESSED

75,000.00
10,000.00

50,800.00
9,150.00

17,000.00
1,000.00

INTERNAL AFFAIRS

INTERNAL AFFAIRS COMPLAINTS
NO. OF COMPLAINTS HANDLED PER STAFF

224.00
32.00

260.00
37.00

6.00-
1.00-

POLICE TRAINING

RECRUITS TRAINED
OFFICERS TRAINED IN SERVICE
OFFICERS TRAINED IN FIREARMS

100.00
500.00
1,000.00

80.00
1,594.00
1,000.00

20.00
1,052.00-

TRAFFIC

TRAFFIC ACCIDENT REPORTS PROCESSED

4,600.00

13,500.00

100.00

COMMUNITY RELATIONS
COMMUNITY RELATIONS ACTIVITIES

7,000.00

3,650.00

2,000.00

SCHOOL CROSSING GUARDS
NO. OF CROSSINGS STAFFED

214.00

214.00

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
DEPARTMENT OF POLICE					
SUMMARY					
1443	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	15,965,282.00	16,747,014.00	10,719,901.13	218,268.00
1443-1	SALARIES & WAGES, REGULAR EMPLOYEES, DIV. OF PARK POLICE				
1443-2	SALARY TRANSFER, CITY-COUNTY IDENTIFICATION SYSTEM	457,296.00	457,296.00	192,811.77	
1443-4	PREMIUM PAY	177,035.00			177,035.00
1443-6	IN-GRADE PAY	2,000,000.00	2,000,000.00	1,725,961.83	
1443-7	LONGEVITY	50,000.00	50,000.00	79,787.79	
1444	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES (SCHOOL TRAFFIC PROGRAM)	569,730.00	569,730.00	425,580.00	
1445	SUPPLIES AND EQUIPMENT - SCHOOL GUARDS	1,276,958.00	1,215,945.00	1,034,218.76	61,013.00
1446-1	INVESTIGATION EXPENSES	17,000.00	17,000.00	16,371.44	
1447	MISCELLANEOUS SERVICES	10,000.00	10,000.00	7,893.15	
1447-1	CANINE EXPENSES	125,000.00	125,000.00	209,662.48	
1448	LOCAL AUTO MILEAGE REIMBURSEMENT	78,000.00	78,000.00	72,946.50	
1449	SUPPLIES	1,500.00	1,500.00	1,418.74	
1449-1	SUPPLIES AND EQUIPMENT - TARGET PRACTICE	57,000.00	57,000.00	52,619.60	
1451	REPAIRS	22,000.00	22,000.00	21,305.62	
1452	EQUIPMENT AND MACHINERY	5,000.00	5,000.00	5,498.44	
1452-2	LEGAL DEFENSE CONTRIBUTION	22,200.00	15,700.00	20,645.76	6,500.00
1454	EDUCATIONAL AND TRAVELLING EXPENSES	16,800.00	16,800.00		
1454-1	RECRUIT TRAINING EXPENSES	4,000.00	5,000.00	3,130.10	1,000.00
1455-6	REFUNDS FOR UNIFORMS		30,000.00	14,443.40	30,000.00
1457	PURCHASE OF UNIFORMS AND EQUIPMENT	1,000.00	1,000.00	1,388.34	
1457-3	POLICE PROTECTIVE VESTS	670,000.00	670,000.00	397,068.82	
				3,172.90	
518-TOTALS		22,525,901.00	22,093,985.00	15,004,826.57	431,816.00

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
DEPARTMENT OF POLICE					
PSRS	POLICE SALARIES-REVENUE SHARING	6,924,660.00	6,851,000.00	6,945,614.95	73,660.00
C-CPDS	COUNTER-CYCICAL FUND - SALARIES			1,951,102.20	
	SUB-TOTALS	6,924,660.00	6,851,000.00	8,896,717.15	73,660.00
	TOTALS	29,450,461.00	28,944,985.00	23,901,543.72	505,476.00
OTHER GRANTS AND TRUST FUNDS - LEAA					
	TOTALS	177,035.00	26,779.00	176,928.78	150,256.00
	TOTALS	29,627,496.00	28,971,764.00	24,078,472.50	655,732.00
1445 SUPPLIES AND EQUIPMENT -					
C-9	SCHOOL GUARDS				
F-15	CLOTHING AND WEARING APPAREL	17,000.00	17,000.00	15,547.34	
	EQUIPMENT, N.O.C.			824.10	
	TOTALS	17,000.00	17,000.00	16,371.44	
1446-1 INVESTIGATION EXPENSES					
B-20	MISCELLANEOUS SERVICES, N.O.C.	10,000.00	10,000.00	7,893.15	
1447 MISCELLANEOUS SERVICES					
B-5	EXPERT AND PROFESSIONAL		100.00	121.00	
B-5	VETERINARIAN SERVICES	3,000.00	3,000.00	2,368.00	
B-5	TRIAL ROOM TRANSCRIPTS	2,000.00	2,000.00	205.70	
B-9	MEALS FOR PRISONERS	19,000.00	19,000.00	17,335.40	
B-18	RENTAL OF EQUIPMENT	80,600.00	80,600.00	89,792.29	
B-20	CAR WASH	14,000.00	14,000.00	14,566.42	
B-20	SERVICES, N.O.C.	6,300.00	6,300.00	85,273.67	
	TOTALS	125,000.00	125,000.00	209,662.48	

1950 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1976	INCREASE OR DECREASE 80 OVER 79
DEPARTMENT OF POLICE					
1447-1	CANINE EXPENSES	75,000.00	75,000.00	71,660.00	
C-11	CANINE SUBSISTENCE	3,000.00	3,000.00	1,286.50	
D-6	HARDWARE, N.O.C.				
	TOTALS	78,000.00	78,000.00	72,946.50	
1448	LOCAL AUTO MILEAGE REIMBURSEMENT				
B-11	TRANSPORTATION	1,500.00	1,500.00	1,418.74	
1449	SUPPLIES				
C-10	OFFICE	39,760.00	39,760.00	35,512.99	
C-14	ELECTRICAL SUPPLIES	500.00	500.00	1,078.58	
C-15	MEDICAL OXYGEN REFILLS	1,500.00	1,500.00	785.00	
C-15	TRAFFIC CITATION BOOKS	5,350.00	5,350.00	8,078.44	
C-15	SUPPLIES, N.O.C.	9,890.00	9,890.00	7,164.59	
	TOTALS	57,000.00	57,000.00	52,619.60	
1449-1	SUPPLIES AND EQUIPMENT -				
	TARGET PRACTICE				
C-15	TARGETS, ETC.	2,000.00	2,000.00	1,348.00	
C-15	AMMUNITION	19,000.00	19,000.00	18,166.02	
C-15	SUPPLIES, N.O.C.	540.00	540.00	1,138.14	
F-15	EQUIPMENT, N.O.C.	460.00	460.00	653.46	
	TOTALS	22,000.00	22,000.00	21,305.62	
1451	REPAIRS				
F-4	OFFICE	3,000.00	3,000.00	4,448.27	
F-15	REPAIRS, N.O.C.	2,000.00	2,000.00	1,349.67	
	TOTALS	5,000.00	5,000.00	5,498.44	

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
DEPARTMENT OF POLICE					
1452	EQUIPMENT AND MACHINERY	500.00	500.00		
F-4	LABORATORY AND HOSPITAL				
F-5	OFFICE AND DRAFTING	2,500.00	2,600.00	8,626.66	
F-7	FURNITURE AND FURNISHINGS	500.00	1,030.00	1,655.26	500.00-
F-15	WEAPONS	7,000.00			7,000.00
F-15	EQUIPMENT, N.O.C.	11,600.00	11,600.00	10,363.84	
	TOTALS	22,200.00	15,700.00	20,645.76	6,500.00
1452-2	LEGAL DEFENSE CONTRIBUTION				
B-20	SERVICES, N.O.C.	16,800.00	16,600.00		
1454	EDUCATIONAL AND TRAVELLING EXPENSES				
B-12	TUITION, TRAVEL AND LODGING	4,000.00	5,000.00	3,130.10	1,000.00-
1454-1	RECRUIT TRAINING EXPENSES				
B-20	SERVICES, N.O.C.		30,000.00	14,443.40	30,000.00-
1455-6	REFUND ^s FOR UNIFORMS				
C-9	CLOTHING AND WEARING APPAREL	1,000.00	1,000.00	1,388.34	
1457	PURCHASE OF UNIFORMS AND EQUIPMENT				
C-9	UNIFORM ALLOWANCE	290,000.00	290,000.00	282,800.00	
C-9	CLOTHING AND EQUIPMENT	380,000.00	380,000.00	114,268.82	
	TOTALS	670,000.00	670,000.00	397,068.82	
1457-3	POLICE PROTECTIVE VESTS				
C-9	CLOTHING AND WEARING APPAREL			3,172.90	

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
DEPARTMENT OF POLICE					
CJPM#2	CRIMINAL JUSTICE PLANNING UNIT				
	PERSONNEL EXPENSES	26,779.00	25,590.25		26,779.00-
	OTHER EXPENSES				
	SUB-TOTALS	26,779.00	25,590.25		26,779.00-
C-CTS	CTY-COUNTY IDENTIFICATION SYSTEM				
	PERSONNEL EXPENSES	177,035.00			177,035.00
	OTHER EXPENSES				
	SUB-TOTALS	177,035.00			177,035.00
BPCP	POLICE COMMUNICATIONS PROJECT				
	OTHER EXPENSES		20,638.30		
PCRP	POLICE COMMUNITY RELATIONS PROJECT				
	OTHER EXPENSES		13,849.79		
PI-ST	POLICE IN-SERVICE TRAINING PROJECT				
	OTHER EXPENSES		14.00		
PIP	PUBLIC INERRIATE PROJECT				
	OTHER EXPENSES		114,286.44		
PWIP	POLICE WITNESS INTERVIEWING PROJECT				
	OTHER EXPENSES		1,050.00		
OPFTF	OFFICER FRIENDLY PROGRAM				
	OTHER EXPENSES		1,500.00		
	TOTALS	177,035.00	26,779.00	176,928.78	150,256.00

DEPARTMENT OF FIRE

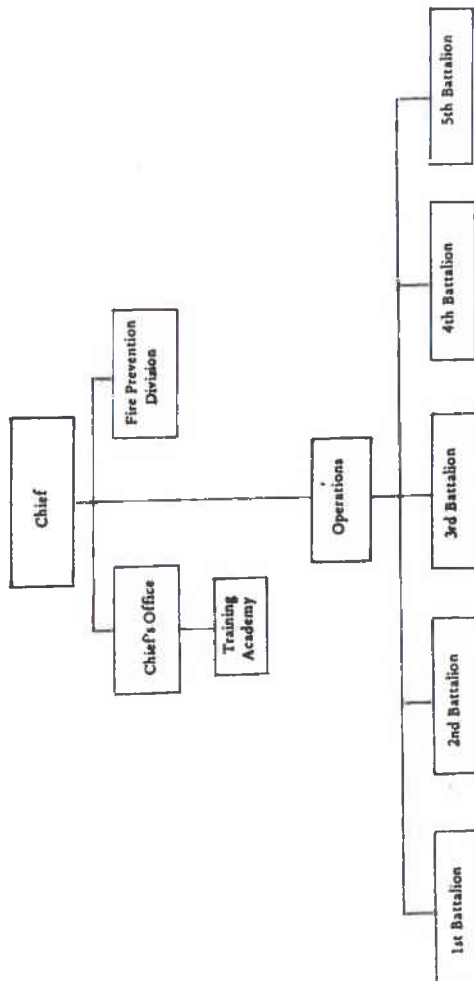
It is the responsibility of the Fire Department to provide fire protection and fire prevention services to the citizens of Pittsburgh. For this purpose 41 fire stations, strategically located and housing 69 firefighting units, are available.

The firefighting units are equipped with modern equipment in order to provide an effective and efficient firefighting force. In addition to their basic function of fire suppression, the firefighting units have a fire prevention commitment as mandated by the National Fire Prevention and Control Commission. To this end a block inspection program was initiated whereby fire companies inspect local residential and commercial buildings for fire hazards. Firefighters also clean and maintain their equipment; assist in arson investigations; carry out rescue operations; and conduct evacuation drills in schools, hospitals, and other institutions in cooperation with the Fire Prevention Division.

The Fire Prevention Division inspects special highly hazardous situations in large commercial, industrial, and institutional structures for fire hazards; reviews building plans for compliance with the fire prevention code; and investigates complaints from the public relating to fire hazards.

The Fire Chief's office is the administrative center of the Department and also oversees the Fire Academy where new firefighters are trained in the basic fundamentals of firefighting and companies are trained in the team concept of firefighting.

DEPARTMENT OF FIRE



1980	1980	APPROPRIATIONS	EXPENDITURES	INCREASE
CODE	YEAR	YEAR	YEAR	OR DECREASE
ACCT	TITLE OF ACCOUNT	1980	1978	80 OVER 79

DEPARTMENT OF FIRE

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM	PERFORMANCE STATISTIC	1980	1978	INCREASE OR DECREASE 80 OVER 79
FIRE SUPPRESSION				
	ALARMS	12,000.00	8,999.00	-----
	FIRES	6,000.00	4,602.00	-----
	AVERAGE NO. OF UNITS RESPONDING PER CALL	6.00	6.00	-----
	AVERAGE NO. OF MEN RESPONDING PER CALL	18.00	18.00	-----
	AVERAGE RESPONSE TIME (IN MINUTES)	3.00	3.00	-----
	AVERAGE MAN HOURS FIGHTING FIRES PER MONTH	19.00	19.00	-----

FIRE PREVENTION

INSPECTIONS	8,600.00	7,900.00	175.00
VIOLATIONS	5,260.00	4,500.00	385.00
CORRECTED VIOLATIONS	3,005.00	2,708.60	795.60-
TRAINING			

NEW FIREFIGHTERS TRAINED

FIREFIGHTERS TRAINED IN SERVICE	21.00	51.00	24.00-
	600.00	639.00	200.00

1980
CODE
ACCT

TITLE OF ACCOUNT

APPROPRIATIONS APPROPRIATIONS
YEAR YEAR
1980 1979

EXPENDITURES
YEAR
1978

INCREASE
OR DECREASE
80 OVER 79

DEPARTMENT OF FIRE

SUMMARY

1461	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	14,941,061.00	13,368,100.00	8,174,588.11	1,572,961.00
1461-1	PREMIUM PAY	1,455,000.00	1,335,000.00	1,158,457.27	120,000.00
1461-2	IN-GRADE PAY	145,000.00	130,000.00	179,314.26	15,000.00
1461-3	LONGEVITY	398,000.00	371,400.00	285,260.00	26,600.00
1463	MISCELLANEOUS SERVICES	5,400.00	5,400.00	10,377.27	-----
1463-1	EDUCATIONAL AND TRAVELLING EXPENSES	4,000.00	4,000.00	-----	-----
1464	SUPPLIES AND MATERIALS	16,400.00	10,400.00	23,331.46	-----
1466	REPAIRS	8,000.00	9,000.00	9,604.71	-----
1468	EQUIPMENT	85,000.00	95,000.00	35,220.54	10,000.00
1469	FIRE HOSE	12,000.00	12,000.00	30,624.08	-----
1470	PURCHASE OF UNIFORMS	39,000.00	33,000.00	335,400.00	-----
	SUB-TOTALS	17,408,861.00	15,686,300.00	10,252,178.00	1,724,561.00
FSRS	FIRE SALARIES-REVENUE SHARING	5,014,340.00	5,011,000.00	5,249,320.20	3,340.00
C-CFDS	COUNTER-CYCICAL FUND - SALARIES	-----	-----	1,934,645.00	-----
	SUB-TOTALS	5,014,340.00	5,011,000.00	7,233,965.20	3,340.00
	TOTALS	22,423,201.00	20,695,300.00	17,486,143.20	1,727,901.00

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1975	INCREASE OR DECREASE 93 OVER 79
DEPARTMENT OF FIRE					
1463	MISCELLANEOUS SERVICES				
B-5	EXPERT AND PROFESSIONAL	4,850.00	4,000.00	4,834.60	830.00
B-12	TRAVELLING EXPENSES	-----	1,000.00	4,952.19	1,000.00-
B-18	RENTAL OF EQUIPMENT	125.00	-----	246.00	125.00
B-20	SERVICES, N.O.C.	425.00	400.00	344.48	25.00
	TOTALS	5,400.00	5,400.00	10,377.27	-----
1463-1 EDUCATIONAL AND TRAVELLING EXPENSES					
B-12	TUITION, TRAVEL AND LODGING	4,000.00	4,000.00	-----	-----
1464 SUPPLIES AND MATERIALS					
C-1	CLEANING	8,800.00	8,400.00	10,949.79	-----
C-5	OILS AND LUBRICANTS	500.00	700.00	412.64	200.00-
C-10	PRINTING AND OFFICE	3,575.00	3,575.00	5,911.27	-----
C-13	DRUGS AND CHEMICALS	325.00	125.00	660.22	200.00
C-14	ELECTRICAL	1,500.00	2,600.00	1,796.60	1,100.00-
C-15	SUPPLIES, N.O.C.	200.00	600.00	193.20	400.00-
D-6	HARDWARE	400.00	-----	433.62	400.00
D-8	LUMBER	400.00	-----	494.89	400.00
D-9	PAINT	200.00	-----	261.66	200.00
D-13	AUTOMOTIVE PARTS	-----	-----	30.11	-----
D-20	MATERIALS, N.O.C.	500.00	-----	2,187.30	500.00
	TOTALS	15,400.00	16,400.00	23,331.46	-----

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS		APPROPRIATIONS		EXPENDITURES		INCREASE OR DECREASE 80 OVER 79
		YEAR 1980	YEAR 1979	YEAR 1979	YEAR 1978	YEAR 1978		
DEPARTMENT OF FIRE								
	REPAIRS		50.00			34.10		50.00
1465	APPARATUS		250.00	300.00		232.35		50.00
E-1	OFFICE AND LABORATORY		1,600.00	1,900.00		425.65		300.00
E-4	TOOLS		6,100.00	5,800.00		8,913.21		300.00
E-6	MACHINERY							
E-10								
	TOTALS		8,000.00	8,000.00		9,604.71		
	EQUIPMENT							
1468	AUTOMOTIVE PARTS					696.90		
F-1			355.00	355.00		1,884.12		
F-5	OFFICE		4,640.00	4,640.00		2,750.90		
F-6	TOOLS		7,200.00	7,200.00		2,665.00		
F-7	FURNITURE AND FURNISHINGS		9,000.00	13,000.00		2,747.13		4,000.00
F-10	MACHINERY		25,000.00	25,000.00				
F-10	RADIOS		25,000.00	25,000.00				
F-10	AIR MASKS AND REGULATORS		4,500.00	10,500.00		1,671.76		6,000.00
F-11	HOSE AND HOSE FITTINGS		9,305.00	9,305.00		19,802.73		
F-15	EQUIPMENT, N.O.C.							
	TOTALS		85,000.00	95,000.00		35,220.54		10,000.00
1469	FIRE HOSE							
F-11	FIRE HOSE		12,000.00	12,000.00		30,624.08		
1470	PURCHASE OF UNIFORMS							
C-9	CLOTHING AND WEARING APPAREL		339,000.00	339,000.00		335,400.00		

DEPARTMENT OF PUBLIC WORKS

The Department of Public Works is responsible for two major areas of work which help make the City of Pittsburgh a better place to live, work and play. The Bureau of Engineering is responsible for the design and engineering, either in-house or by contract with outside consultants, of the Public Works projects of the City Capital Improvements Program. It is also responsible for administering the actual construction contracts and providing the field engineers and inspectors who serve to supervise construction for the City. The Bureau of Operations is broken down into divisions which are responsible for maintaining the City's streets, roads, sewers, communications, signs, and all the other items which are necessary to the functioning of a great City.

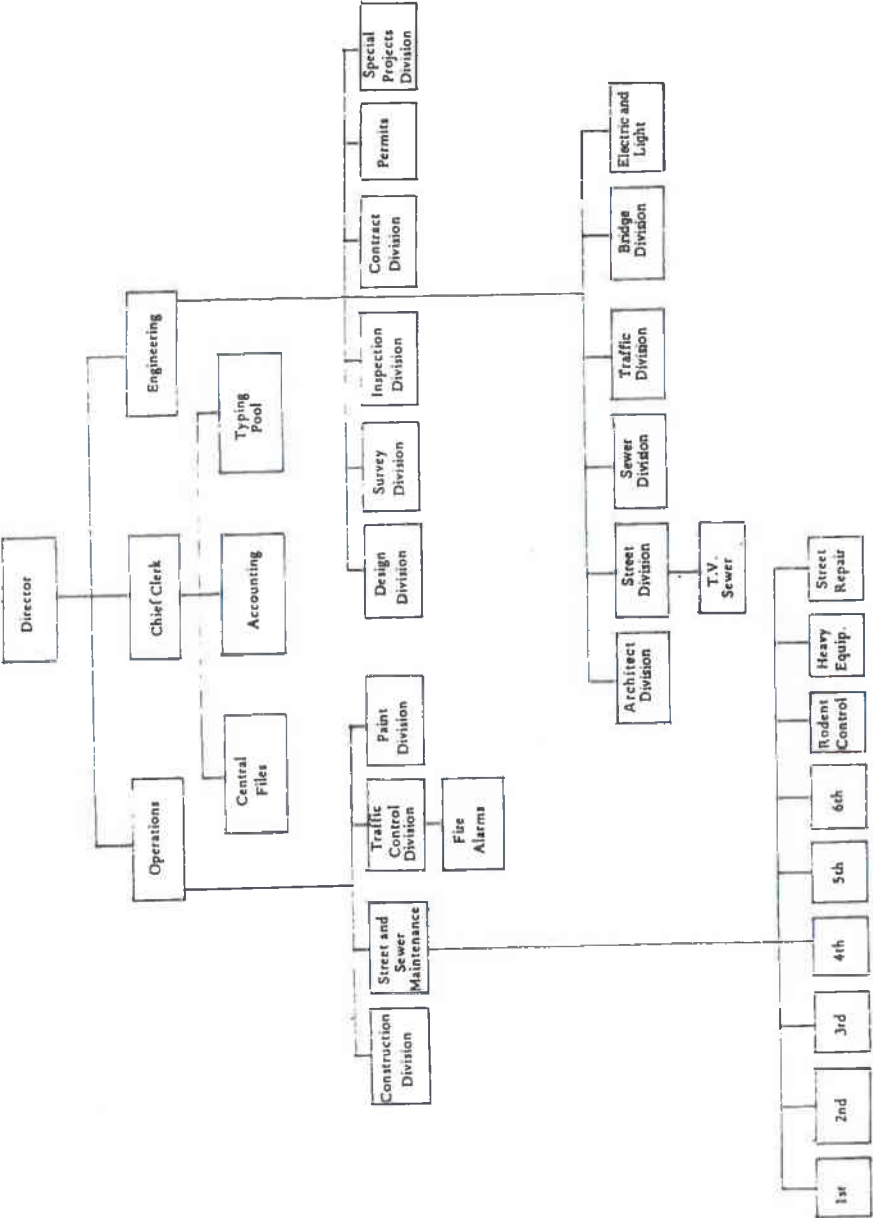
The Construction Division contains special work crews that are capable of undertaking all kinds of special and regular maintenance projects that would be more expensive to do with outside contractors. Many small projects can be built quickly by this division where regular maintenance is not sufficient.

The Street and Sewer Maintenance Division is responsible for maintaining the City's streets, sewers, catch basins and other items. Besides the six (6) maintenance sections, it also supervises the Heavy Equipment section, Street Repair program and part of the Rodent Control program.

Traffic Control and Communications Division maintains the City's traffic control system and operates the maintains the Fire Alarm system.

Finally, the Painting Division paints all of the lines on City streets and produces all of the traffic control signs. It is also responsible for the painting of the City's bridges and a variety of equipment which the City uses and maintains.

DEPARTMENT OF PUBLIC WORKS



1980
CODE
ACCT TITLE OF ACCOUNT

APPROPRIATIONS
YEAR
1980

EXPENDITURES
YEAR
1979

INCREASE
OR DECREASE
BY OVER 79

DEPARTMENT OF PUBLIC WORKS

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM PERFORMANCE STATISTIC

NEW CONSTRUCTION AND REPAIRS BY CONSTRUCTION DIVISION

CONCRETE STEPS	83.00	83.00	100.00	-----
CONCRETE WALL REPAIRS	10.00	9.00	15.00	1.00
CURBS AND SIDEWALKS	50.00	15.00	35.00	35.00
FIREHOUSE REPAIRS -				
SIDEWALKS & DRIVEWAYS	-----	3.00	6.00	3.00-
FLEXBEAM (INSTALLATION AND REPAIR)				
BRIDGE REPAIRS	75.00	70.00	12.00	5.00
HAND RAIL REPAIRS	15.00	15.00	20.00	-----
RAILING INSTALLATIONS	50.00	50.00	30.00	-----
BARRIER REPAIRS	50.00	50.00	8.00	-----
BARRIER INSTALLATIONS	70.00	70.00	95.00	-----
BLOCKSTONE STREET REPAIRS	60.00	50.00	15.00	10.00
WATER BREAK STREET REPAIRS	10.00	10.00	5.00	-----
SHUL REMOVAL (DAYS)	50.00	50.00	100.00	-----
	30.00	30.00	20.00	-----

STREET AND SEWER MAINTENANCE

RESURFACING
PROGRAM (MILES)
CONTRACT

36.00
49.00

SWEPTING

MACHINE (MILES)
HAND (COURTLES)

55,000.00
9,000.00

ASPH. CLEANING

MACHINE
HAND

1,500.00
6,000.00

31.00
8,000.00-

INCREASE
OR DECREASE
80 OVER 79

EXPENDITURES
YEAR
1978

APPROPRIATIONS
YEAR
1979

APPROPRIATIONS
YEAR
1980

1980
CODE
ACCT TITLE OF ACCOUNT

DEPARTMENT OF PUBLIC WORKS

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM	PERFORMANCE STATISTIC	360.00	360.00	365.00	-----
CATCH BASIN REPAIRS					
SEWER REPAIRS		1,200.00	1,200.00	1,000.00	-----
LITTER PICK-UP (TONS)		4,000.00	4,000.00	3,000.00	-----
ROCK SALT SNOW CONTROL		50,000.00	50,000.00	51,000.00	-----
ASPHALT PLANT MADE BY CITY (TONS)		100,000.00	45,000.00	10,000.00	55,000.00
ASPHALT PURCHASED (TONS)		10,000.00	25,000.00	30,000.00	15,000.00--
TRAFFIC SIGNALS REVISED		40.00	32.00	8.00	8.00
DAMAGED SIGNALS REPAIRED		60.00	60.00	50.00	-----
SIGNALS REVISED BY CONTRACT		50.00	50.00	5.00	-----
TRAFFIC SIGNAL SERVICE CALLS		6,000.00	5,600.00	4,200.00	400.00

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
DEPARTMENT OF PUBLIC WORKS					
PERFORMANCE STATISTICS BY PROGRAM					
	CROSS WALKS (MILES)	60.00	56.70	71.00	3.30
	PARKING STALLS (MILES)	2.00	1.50	1.00	.50
	CURBS AND ISLANDS (MILES)	2.00	1.10	-----	.90
	PLASTIC LINES (MILES)	7.00	4.35	.15	2.65
	SPECIAL AND 700 SIGNS	3,000.00	2,500.00	2,000.00	500.00
	STREET CLEANING SIGNS	500.00	500.00	300.00	-----
	BRIDGES PAINTED	10.00	6.00	14.00	4.00
	STEEL FENCE PAINTED (FEET)	1,000.00	801.00	3,640.00	199.00
	STEEL STEP RAILS PAINTED (FEET)	14,000.00	14,000.00	14,750.00	-----
	FIRE CIRCUIT BOXES PAINTED	-----	150.00	129.00	150.00--

1980 CODE	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
DEPARTMENT OF PUBLIC WORKS					
GENERAL SUMMARY					
DIRECTOR'S OFFICE					
BUREAU OF ENGINEERING		625,595.00	572,002.00	544,420.41	53,593.00
BUREAU OF OPERATIONS		361,236.00	353,601.00	392,444.82	7,635.00
BUREAU OF CARLF COMMUNICATIONS		6,578,742.00	6,085,137.00	4,681,424.43	493,605.00
		80,670.00	81,446.00	-----	814.00-
SUB-TOTALS					
		7,646,243.00	7,092,224.00	5,618,789.66	554,019.00
LIQUID FUELS TAX FUND					
		2,159,100.00	1,870,000.00	3,299,549.59	289,100.00
TOTALS					
		9,805,343.00	8,962,224.00	8,918,339.25	843,119.00
DIRECTOR'S OFFICE					
SUMMARY					
1500 SALARIES, REGULAR EMPLOYEES		250,630.00	219,602.00	178,979.26	31,028.00
1501 PREMIUM PAY		350,000.00	350,000.00	364,291.08	-----
1502 MISCELLANEOUS SERVICES		23,700.00	1,000.00	492.59	22,700.00
1503 SUPPLIES		565.00	700.00	377.62	135.00-
1505 EQUIPMENT		700.00	700.00	279.66	-----
TOTALS					
		625,595.00	572,002.00	544,420.41	53,593.00
MISCELLANEOUS SERVICES					
1502 PROFESSIONAL		200.00	200.00	41.00	-----
B-5 ADVERTISING		100.00	100.00	-----	-----
B-7 TRAVEL EXPENSES		1,000.00	500.00	-----	500.00
B-13 FREIGHT AND POSTAGE		50.00	50.00	-----	-----
B-14 RENTAL OF EQUIPMENT - ONE		-----	-----	-----	-----
CALL SYSTEM		21,800.00	-----	65.00	21,800.00
B-20 MEMBERSHIP FEES		50.00	50.00	-----	-----
B-20 SERVICES, N.H.C.		500.00	100.00	386.29	400.00
TOTALS					
		23,700.00	1,000.00	492.59	22,700.00

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1976	INCREASE OR DECREASE EO OVER 79
DEPARTMENT OF PUBLIC WORKS					
DIRECTOR'S OFFICE					
1503	SUPPLIES	25.00	80.00	22.93	55.00--
C-5	OILS AND LUBRICANTS	500.00	580.00	300.44	80.00--
C-10	OFFICE AND PRINTING	40.00	40.00	54.25	-----
C-15	NEWSPAPERS AND PERIODICALS	-----	-----	-----	-----
	TOTALS	565.00	700.00	377.62	135.00--
1505	EQUIPMENT	600.00	600.00	175.60	-----
F-5	OFFICE AND ENGINEERING	100.00	100.00	104.26	-----
F-15	EQUIPMENT, N.O.C.	-----	-----	-----	-----
	TOTALS	700.00	700.00	279.86	-----

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE BY OVER 79
DEPARTMENT OF PUBLIC WO.					
BUREAU OF ENGINEERING					
SUMMARY					
1529	SALARIES, REGULAR EMPLOYEES	318,536.00	307,951.00	339,234.05	10,585.00
1530	MISCELLANEOUS SERVICES	5,650.00	8,000.00	6,138.06	2,350.00-
1531	SUPPLIES	17,000.00	17,100.00	19,595.39	100.00-
1531-1	BLUEPRINTING CONTRACT	500.00	500.00	165.00	-----
1533	REPAIRS	800.00	800.00	545.83	-----
1534	EQUIPMENT	15,500.00	16,000.00	13,399.50	500.00-
1541	CONTRACT SCHEDULE - BRIDGES AND STRUCTURES	-----	-----	11,064.60	-----
1544	SEWER MAINTENANCE CONTRACTS	2,000.00	2,000.00	1,802.39	-----
1544-1	CHARTERS FLOOD PROTECTION PROJECT	1,250.00	1,250.00	1,000.00	-----
TOTALS		361,236.00	353,601.00	392,944.82	7,635.00
MISCELLANEOUS SERVICES					
1530	MISCELLANEOUS SERVICES	1,000.00	1,500.00	-----	500.00-
8-5	MAINTENANCE CONTRACTS	-----	-----	265.30	-----
8-9	TRAVEL EXPENSES	-----	-----	1,023.90	2,000.00-
8-11	TRANSPORTATION - LOCAL	1,000.00	3,000.00	2,371.43	-----
8-12	TUITION, TRAVEL AND LODGING	2,500.00	2,500.00	41.00	-----
8-16	BUILDING AND GROUND RENT	-----	-----	718.85	150.00
8-18	RENTAL OF EQUIPMENT	650.00	500.00	1,717.58	-----
8-20	SERVICES, N.O.C.	500.00	500.00	-----	-----
TOTALS		5,650.00	8,000.00	6,138.06	2,350.00-

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF ENGINEERING					
1331	SUPPLIES	-----	100.00	946.07	100.00--
1-1	CLEANING	500.00	-----	-----	500.00
1-2	SURVEY MARKERS	800.00	800.00	582.60	-----
1-9	CLOTHING	-----	-----	-----	-----
1-10	OFFICE, PRINTING, ENGINEERING, AND DRAFTING	15,100.00	15,600.00	17,405.82	500.00--
1-14	ELECTRICAL	200.00	200.00	-----	-----
1-15	SUPPLIES, N.O.C.	400.00	400.00	660.90	-----
	TOTALS	17,000.00	17,100.00	19,595.39	100.00--
1531-1	BLUEPRINTING CONTRACT	-----	-----	-----	-----
8-20	CONTRACT	500.00	500.00	165.00	-----
1533	REPAIRS	-----	-----	-----	-----
E-4	OFFICE, LABORATORY AND SCIENTIFIC	600.00	350.00	545.83	250.00
E-15	REPAIRS, N.O.C.	200.00	450.00	-----	250.00--
	TOTALS	800.00	800.00	545.83	-----
1534	EQUIPMENT	-----	-----	-----	-----
F-4	LABORATORY AND SCIENTIFIC	2,500.00	2,500.00	105.60	-----
F-5	OFFICE, ENGINEERING, AND DRAFTING	5,500.00	5,500.00	12,183.59	-----
F-6	TOOLS	6,000.00	6,000.00	126.68	-----
F-15	EQUIPMENT, N.O.C.	1,500.00	2,000.00	983.63	500.00--
	TOTALS	15,500.00	16,000.00	13,399.50	500.00--

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF ENGINEERING					
1541 8-20	CONTRACT SCHEDULE - BRIDGES AND STRUCTURES CONTRACT			11,064.60	
1544 8-20	SEWER MAINTENANCE CONTRACTS MUNHALL AND HOMESTEAD SEWER JACKY'S RUN RELIEF SEWER	1,000.00 1,000.00 2,000.00	1,000.00 1,000.00 2,000.00	1,802.39 1,802.39	
	TOTALS				
1544-1 8-20	CHARTTERS FLOOD PROTECTION PROJECT CONTRACT	1,250.00	1,250.00	1,000.00	

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 80 OVER 79
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
GENERAL SUMMARY					
STREET AND SEWER MAINTENANCE DIVISION					
1608	SALARIES AND WAGES,	4,722,764.00	4,315,890.00	3,192,524.36	406,874.00
1610	REGULAR EMPLOYEES	32,745.00	32,745.00	29,628.20	---
1611	MISCELLANEOUS SERVICES	752,877.00	778,812.00	655,436.38	25,935.00-
1611-1	UTILITIES	1,070,356.00	957,690.00	803,835.19	112,666.00
1612	MATERIALS				
1612-1	REPAIRS				
1612-2	EQUIPMENT				
1612-3	BROOMS AND BROOM ACCESSORIES				
1612-4	SALT				
1612-5	RENTAL OF EQUIPMENT				
1612-7	CINDERES AND SLAG				
SUB-TOTALS		6,578,742.00	6,085,137.00	4,681,424.43	493,605.00
LIQUID FUELS TAX FUND					
STREET AND SEWER MAINTENANCE DIVISION					
TOTALS		2,159,100.00	1,870,000.00	3,299,549.59	289,100.00
TOTALS		8,737,842.00	7,955,137.00	7,980,974.02	782,705.00
STREET AND SEWER MAINTENANCE DIVISION					
SUMMARY					
1608	SALARIES AND WAGES,	3,272,504.00	3,163,130.00	2,190,901.30	109,374.00
1610	REGULAR EMPLOYEES	30,610.00	29,060.00	28,101.42	1,550.00
1611	MISCELLANEOUS SERVICES	22,000.00	22,900.00	181,756.09	800.00-
1611-1	UTILITIES	200,000.00	180,000.00	---	---
1612	MATERIALS	298,250.00	300,000.00	221,912.94	20,000.00
1612-1	REPAIRS	11,900.00	12,400.00	12,837.75	1,750.00-
1612-2	EQUIPMENT	44,500.00	48,500.00	38,531.71	500.00-
1612-3	BROOMS AND BROOM ACCESSORIES	18,000.00	35,000.00	34,997.01	4,000.00-
1612-4	SALT	700,000.00	400,000.00	349,970.38	17,000.00-
1612-5	RENTAL OF EQUIPMENT	125,000.00	125,000.00	114,574.85	300,000.00
1612-7	CINDERES AND SLAG			18,940.88	---
SUB-TOTALS		4,722,764.00	4,315,890.00	3,192,524.36	406,874.00

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
STREET AND SEWER MAINTENANCE DIVISION					
LFT	LIQUID FUELS TAX FUND				
	SALARIES AND WAGES	1,870,000.00	1,870,000.00	2,103,174.07	
	MISCELLANEOUS SERVICES			155,000.00	
	MATERIALS AND SUPPLIES	100,000.00		40,795.25	100,000.00
	EQUIPMENT			347,655.10	
	SALT	189,100.00		157,461.01	189,100.00
	RENTAL OF EQUIPMENT			495,464.16	
	SUB-TOTALS	2,159,100.00	1,870,000.00	3,299,249.59	289,100.00
	TOTALS	6,881,864.00	6,185,890.00	6,492,073.95	695,974.00
MISCELLANEOUS SERVICES					
1610	EXPERT AND PROFESSIONAL	4,500.00	2,500.00	3,919.33	2,000.00
B-5	ADVERTISING			2,388.96	
B-7	MEALS	4,000.00	3,000.00	1,314.25	1,000.00
B-9	WATER RENTS	2,000.00	1,000.00	1,621.57	1,000.00
B-10	TRANSPORTATION - LOCAL	5,000.00	10,500.00	1,614.30	5,500.00
B-11	EDUCATION AND TRAVEL EXPENSE	2,850.00	2,000.00	54.00	850.00
B-12	DEMURPAGE ON CYCLINDERS - FREIGHT				
B-13	CHARGES	260.00	260.00	250.04	
B-16	RENTAL OF PROPERTY	1,000.00	1,000.00		
B-18	RENTAL OF EQUIPMENT	1,000.00	600.00	7,074.45	400.00
B-19	TRASH DUMPAGE	1,000.00	7,000.00		6,000.00
B-20	SERVICES, N.O.C.	9,000.00	1,200.00	9,864.52	7,800.00
	SUB-TOTALS	30,610.00	29,060.00	28,101.45	1,550.00
LFT	LIQUID FUELS TAX				
	ASPHALT PLANTING			155,000.00	
	TOTALS	30,610.00	29,060.00	183,101.45	1,550.00

1980	APPROPRIATIONS	EXPENDITURES	INCREASE
CODE	YEAR	YEAR	OR DECREASE
ACCT	1980	1979	80 OVER 79

TITLE OF ACCOUNT

DEPARTMENT OF PUBLIC WORKS

BUREAU OF OPERATIONS

STREET AND SEWER MAINTENANCE DIVISION

*1611	SUPPLTFS				
C-1	CLEANING	6,000.00	7,000.00	4,813.84	1,000.00-
C-4	GAS AND COAL			108,290.37	
C-5	OIL	1,500.00	2,000.00	3,270.21	500.00-
C-6	ELECTRIC CURRENT			44,825.28	
C-9	CLOTHING AND WEARING APPAREL	5,000.00	6,500.00	4,348.24	1,500.00-
C-10	OFFICE AND PRINTING	5,000.00	3,500.00	8,061.14	1,500.00
C-13	FIRST AID	1,500.00	550.00	3,204.08	950.00
C-14	ELECTRICAL	500.00	1,000.00	181.23	500.00-
C-15	SUPPLIES, N.O.C.	2,500.00	2,250.00	4,761.70	250.00
	TOTALS	22,000.00	22,800.00	181,756.09	800.00-

*1978 EXPENDITURES INCLUDE \$21,326.94 FROM FORMER C.A. 1655-4

1611-1	UTILITIES				
C-4	GAS AND COAL	140,000.00	130,000.00		10,000.00
C-6	ELECTRIC CURRENT	60,000.00	50,000.00		10,000.00
	TOTALS	200,000.00	180,000.00		20,000.00

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DEPARTMENT OF PUBLIC WORKS

BUREAU OF OPERATIONS

STREET AND SEWER MAINTENANCE DIVISION

*1612	MATERIALS				
D-1	BINDER - LIQUID ASPHALT	25,000.00		11,312.50	25,000.00
D-2	COMMON BRICK AND SLAG	46,000.00	40,500.00	27,156.90	5,500.00
D-3	CEMENT, LIME AND PLASTER	14,000.00	10,000.00	9,628.19	4,000.00
D-4	SAND AND GRAVEL	5,000.00	5,000.00	2,879.88	
D-6	HARDWARE	2,500.00	3,000.00	2,235.07	500.00
D-7	PIPE AND FITTINGS	15,000.00	20,000.00	8,020.91	5,000.00
D-8	LUMBER	60,000.00	65,000.00	25,004.95	5,000.00
D-9	PAINT AND THINNER	750.00	1,500.00	1,660.83	750.00
D-10	IRON, STEEL, ALLOYS			2,266.55	
D-12	CASTINGS	25,000.00	35,000.00	28,733.95	10,000.00
D-14	MATERIALS AND PARTS - VEHICLES			1,811.23	
D-15	MATERIALS AND PARTS - EQUIPMENT				
	REPAIR	75,000.00	85,000.00	81,384.73	10,000.00
D-20	CINDERS	10,000.00	20,000.00	1,506.20	10,000.00
D-20	MATERIALS, N.M.C.	20,000.00	15,000.00	7,311.05	5,000.00
	SUB-TOTALS	298,250.00	300,000.00	221,912.94	1,750.00
LFT	LIQUID FUELS TAX FUND	100,000.00		40,795.25	100,000.00
	TOTALS	398,250.00	300,000.00	262,708.19	98,250.00

*1978 EXPENDITURES INCLUDE \$42.58 FROM FORMER C.A. 1655-5

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
STREET AND SEWER MAINTENANCE DIVISION					
1612-1	REPAIRS	100.00	100.00	21.00	---
E-1	FIRE EXTINGUISHERS	---	---	7,928.13	---
E-2	VEHICLES	---	---	398.79	---
E-3	TRUCK	---	---	27.00	---
E-4	OFFICE EQUIPMENT	300.00	300.00	79.99	---
E-6	TOOLS	1,000.00	1,000.00	4,076.35	1,000.00-
E-10	MACHINERY	1,000.00	2,000.00	276.49	500.00
E-15	REPAIRS, N.O.C.	9,500.00	9,000.00	---	---
	TOTALS	11,900.00	12,400.00	12,837.75	500.00-
*1612-2 EQUIPMENT					
F-5	OFFICE	1,000.00	1,000.00	498.29	---
F-6	TOOLS	20,000.00	19,500.00	18,059.72	500.00-
F-10	MACHINERY	1,000.00	2,000.00	1,542.73	1,000.00-
F-11	HOSE AND HOSE FITTINGS	1,000.00	1,000.00	98.15	---
F-15	RECEPTACLES, LITTER	15,000.00	15,000.00	1,539.54	---
F-15	EQUIPMENT, N.O.C.	6,500.00	10,000.00	16,793.28	3,500.00-
	SUB-TOTALS	44,500.00	48,500.00	38,531.71	4,000.00-
LFT	LIQUID FUELS TAX FUND	---	---	347,655.10	---
	TOTALS	44,500.00	48,500.00	386,186.81	4,000.00-
*1978 EXPENDITURES INCLUDE \$ 749.72 FROM FORMER C.A. 1655-7					
1612-3	BROOMS AND BROOM ACCESSORIES	18,000.00	35,000.00	34,997.01	17,000.00-
D-16	SWEEPER PARTS	---	---	---	---

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
STREET AND SEWER MAINTENANCE DIVISION					
1612-4 C-1	SALT	700,000.00	400,000.00	349,970.38	300,000.00
LFT	LIQUID FUELS TAX FUND	189,100.00		157,461.01	189,100.00
	TOTALS	889,100.00	400,000.00	507,431.39	489,100.00
1612-5 8-18 8-20	RENTAL OF EQUIPMENT RENTAL OF EQUIPMENT RENTAL OF EQUIPMENT AND LABOR	50,000.00 75,000.00 125,000.00	50,000.00 75,000.00 125,000.00	60,470.50 54,104.35 114,574.85	
	SUB-TOTALS				
LFT	LIQUID FUELS TAX			62,448.46	
	RENTAL OF EQUIPMENT			433,013.70	
	RENTAL OF EQUIPMENT AND LABOR			495,464.16	
	SUB-TOTALS				
	TOTALS	125,000.00	125,000.00	610,039.01	
1612-7 D-2 D-20	CINDERS AND SLAG SLAG CINDERS			18,478.38 462.50 18,940.88	
	TOTALS				

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
CONSTRUCTION DIVISION					
1620	SALARIES, REGULAR EMPLOYEES	32,745.00	32,745.00	29,628.50	-----
PAINTING DIVISION					
SUMMARY					
1630	SALARIES AND WAGES, REGULAR EMPLOYEES	575,027.00	575,817.00	468,593.60	790.00-
1631	MISCELLANEOUS SERVICES	1,000.00	1,595.00	467.60	595.00-
1632	SUPPLIES	12,750.00	16,000.00	12,182.75	3,250.00-
1633	MATERIALS	152,600.00	170,000.00	163,979.39	17,400.00-
1634	REPAIRS	1,000.00	1,500.00	353.23	500.00-
1635	EQUIPMENT	10,500.00	13,900.00	9,859.81	3,400.00-
TOTALS		752,877.00	778,812.00	655,436.38	25,935.00-

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1976	INCREASE OR DECREASE 80 OVER 79
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
PAINTING DIVISION					
1631	MISCELLANEOUS SERVICES	-----	150.00	21.20	150.00-
B-5	EXPERT AND PROFESSIONAL	100.00	200.00	-----	100.00-
B-9	MEALS	-----	-----	-----	-----
B-13	FREIGHT CHARGES - DEMURRAGE ON CYLINDERS	100.00	100.00	-----	-----
B-16	RENTALS - BRIDGES	-----	20.00	-----	20.00-
B-20	BOILED INSPECTION INSURANCE	125.00	125.00	-----	-----
B-20	SERVICES, N.O.C.	675.00	1,000.00	446.40	325.00-
	TOTALS	1,000.00	1,595.00	467.60	595.00-

1632	SUPPLIES	1,500.00	1,800.00	1,332.55	300.00-
C-1	CLEANING	800.00	800.00	668.64	-----
C-2	WIPING CLOTHS	5,500.00	5,500.00	278.40	-----
C-4	COAL, GAS, TOLUOL, ETC.	-----	-----	3,312.79	-----
C-4	GAS CONTRACT	-----	1,100.00	-----	1,100.00-
C-5	NATURAL GAS	-----	1,000.00	332.03	1,030.00-
C-6	ELECTRIC CONTRACT	1,500.00	1,500.00	1,070.72	-----
C-9	CLOTHING	600.00	800.00	1,430.60	200.00-
C-11	OFFICE	50.00	100.00	-----	50.00-
C-13	PHYS AND HOSPITAL	2,800.00	3,400.00	3,257.02	600.00-
C-13	COPPLIES, N.O.C.	-----	-----	-----	-----
	TOTALS	12,750.00	15,000.00	12,182.75	3,820.00-

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DEPARTMENT OF PUBLIC WORKS

BUREAU OF OPERATIONS

PAINTING DIVISION

633	MATERIALS						
1-2	PLASTIC LANE	54,000.00	52,000.00	53,713.80		2,000.00	
1-3	CEMENT, LIME, PLASTER	100.00	100.00	46.52			
1-4	SAND AND GRAVEL	2,000.00	400.00	1,029.25		1,500.00	
1-6	HARDWARE, N.O.C.	1,500.00	4,000.00	2,018.60		2,500.00	
1-9	STREET MARKING PAINT	60,000.00	74,000.00	55,457.32		14,000.00	
1-10	IRON AND STEEL	10,000.00	15,000.00	8,708.35		5,000.00	
1-20	SIGN PLATES	20,000.00	20,000.00	20,888.47			
1-20	REFLECTIVE SHEETING			12,323.40		500.00	
1-20	MATERIALS, N.O.C.	5,000.00	4,500.00	9,193.65			
	TOTALS	152,600.00	170,000.00	163,979.39		17,400.00	

634	REPAIRS						
1-4	OFFICE			167.68			
1-6	TOOLS	1,000.00	1,500.00	73.60		500.00	
1-15	REPAIRS, N.O.C.			111.95			
	TOTALS	1,000.00	1,500.00	353.23		500.00	

635	EQUIPMENT						
1-5	OFFICE AND ENGINEERING	200.00	300.00	230.04		100.00	
1-6	TOOLS	4,000.00	6,000.00	3,066.82		2,000.00	
1-7	CONES, REFLECTION, TRAFFIC	1,300.00	1,800.00	1,185.00		500.00	
1-11	PAINT MACHINE PARTS, HOSE AND HOSE FITTINGS	1,000.00	1,700.00	108.90		700.00	
1-15	EQUIPMENT, N.O.C.	4,000.00	4,100.00	5,269.05		100.00	
	TOTALS	10,500.00	13,900.00	9,854.81		3,400.00	

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APPROPRIATIONS APPROPRIATIONS EXPENDITURES INCREASE
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DEPARTMENT OF PUBLIC WORKS

BUREAU OF OPERATIONS

TRAFFIC CONTROL DIVISION

SUMMARY

1640	ALARMS, REGULAR EMPLOYEES	109,295.00	108,999.00	68,352.03	1,196.00
1641	ALARMS, REGULAR EMPLOYEES	552,561.00	485,191.00	387,061.49	67,370.00
1642	MISCELLANEOUS SERVICES	12,300.00	36,000.00	29,456.11	23,700.00
1644	SUPPLIES	6,500.00	8,800.00	250,956.29	2,300.00
1644-	UTILITIES	330,000.00	245,000.00	---	85,000.00
1645	MATERIALS	53,000.00	58,000.00	58,696.76	5,000.00
1646	REPAIRS	1,000.00	8,000.00	955.56	7,000.00
1647	EQUIPMENT	5,700.00	8,600.00	4,629.45	2,900.00
1648	TABLE INSTALLATION	---	---	3,777.50	---
	TOTALS	1,070,356.00	977,690.00	803,835.19	112,666.00

MISCELLANEOUS SERVICES

1643	VEAL FURNISH	100.00	100.00	73.50	---
8-9	LOCAL TRANSPORTATION	100.00	300.00	---	200.00
8-11	REPAIRS ON CYCLINDERS	100.00	100.00	62.27	---
8-12	REPAIRS ON EQUIPMENT	1,000.00	2,500.00	3,150.00	1,500.00
8-20	BUQUESNE LIGHT CO.	3,500.00	7,000.00	---	3,500.00
8-20	CLEANING AND RELAMPING CONTRACT	---	19,000.00	216.28	19,000.00
8-20	INSTALLATION OF TRAFFIC SIGNALS	---	5,000.00	2,335.24	5,000.00
8-20	SERVICES, N.O.C.	7,500.00	2,000.00	23,618.62	5,500.00
	TOTALS	12,300.00	36,000.00	29,456.11	23,700.00

1980	TITLE OF ACCOUNT	APPROPRIATIONS	APPROPRIATIONS	EXPENDITURES	INCREASE
CODE		YEAR	YEAR	YEAR	OR DECREASE
ACCT		1980	1979	1978	80 OVER 79

DEPARTMENT OF PUBLIC WORKS

BUREAU OF OPERATIONS

TRAFFIC CONTROL DIVISION

1644	SUPPLIES			524.74	
C-1	CLEANING				
C-4	AEROSOL, ACETYLENE, GAS ENERGY, TULUOL, ETC.			14,712.50	
C-6	ELECTRIC CURRENT			8,298.03	
C-9	CLOTHING AND WEARING APPAREL	500.00	500.00	320.40	
C-14	TRAFFIC SIGNAL LAMPS, BATTERIES, FUSES, ETC.	5,000.00	7,500.00	10,382.77	2,500.00-
C-14	TRAFFIC SIGNAL RECAPITULATION	1,000.00	800.00	215,883.46	200.00
C-15	SUPPLIES, N.O.C.	6,500.00	8,800.00	834.39	
	TOTALS			250,956.29	2,300.00-
1644-1	UTILITIES				
C-4	NATURAL GAS	25,000.00	15,000.00		10,000.00
C-6	ELECTRIC CURRENT	305,000.00	230,000.00		75,000.00
	TOTALS	330,000.00	245,000.00		85,000.00
1645	MATERIALS				
D-3	CONCRETE	500.00	500.00	255.37	
D-5	ELECTRICAL MATERIALS, ETC.	35,000.00	15,000.00	32,399.81	20,000.00
D-6	HARDWARE, N.O.C.	5,000.00	2,500.00	5,079.25	2,500.00
D-12	CASTINGS, N.O.C.		5,000.00		5,000.00
D-13	CABLE AND WIRE	5,000.00	30,000.00	9,284.86	2,000.00-
D-20	MATERIALS, N.O.C.	7,500.00	5,000.00	11,677.47	2,500.00-
	TOTALS	53,000.00	58,000.00	59,695.76	5,000.00-

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
TRAFFIC CONTROL DIVISION					
1646	REPAIRS				
E-4	ENGINEERING AND SCIENTIFIC	500.00	5,000.00	7.50	4,500.00-
E-10	MACHINERY	500.00	3,000.00	840.97	2,500.00-
E-15	REPAIRS, N.O.C.			107.09	
	TOTALS	1,000.00	8,000.00	955.56	7,000.00-
1647	EQUIPMENT				
F-5	OFFICE AND ENGINEERING	100.00	200.00	769.61	100.00-
F-6	TOOLS	4,000.00	4,000.00	2,212.79	
F-10	MACHINERY	100.00	100.00	383.60	
F-15	EQUIPMENT, N.O.C.	1,500.00	4,300.00	1,253.45	2,800.00-
	TOTALS	5,700.00	8,600.00	4,629.45	2,900.00-
1648	CABLE INSTALLATION				
B-20	CONTRACT			3,727.50	

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF CABLE COMMUNICATIONS					
SUMMARY					
1660	SALARIES, REGULAR EMPLOYEES	67,870.00	43,984.00	-----	23,886.00
1661	MISCELLANEOUS SERVICES, SUPPLIES, REPAIRS, MATERIALS, AND EQUIPMENT	12,800.00	37,500.00	-----	24,700.00-
	TOTALS	80,670.00	81,484.00	-----	814.00-

1661	MISCELLANEOUS SERVICES, SUPPLIES, REPAIRS, MATERIALS, AND EQUIPMENT	9,000.00	30,500.00	-----	21,500.00-
B-20	SERVICES, N.O.C.	1,000.00	3,500.00	-----	2,500.00-
C-15	SUPPLIES, N.O.C.	-----	750.00	-----	750.00-
D-15	MATERIALS, N.O.C.	2,800.00	2,750.00	-----	50.00
F-15	EQUIPMENT, N.O.C.	-----	-----	-----	-----
	TOTALS	12,800.00	37,500.00	-----	24,700.00-

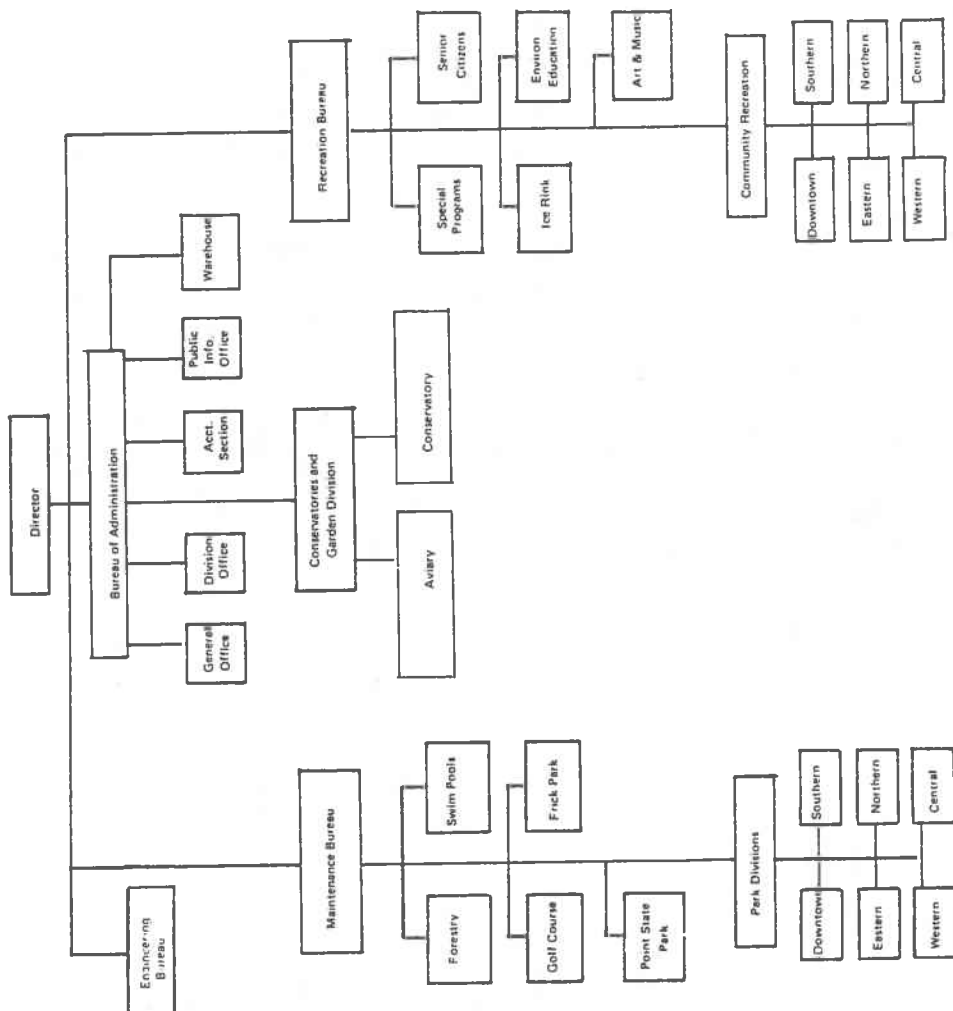
Department of Parks and Recreation

The City's Department of Parks and Recreation strives to improve the quality of life for Pittsburghers of all ages. By offering a wide array of physical, cultural, environmental and recreational programs, the department helps city residents to experience a richer, fuller and happier lifestyle. Facilities also are maintained to enable a year round pursuit of recreational interests.

In order to meet this high standard of recreation, the department's Bureaus of Administration, Recreation and Park Maintenance perform key services that many Pittsburghers take for granted. Balanced and staffed recreation programs are provided in many Pittsburgh recreation centers, senior citizens centers, public schools and on playgrounds. Over 2600 acres of parklands including picnic shelters, ballfields, parklets, totlots, playgrounds, tennis courts and swimming pools are maintained on a daily basis. In addition to these community facilities, the department boasts special facilities like the Pittsburgh Zoo, Phipps Conservatory, Ice Skating Rinks/Minature Golf Course, the Schenley Golf Course, Aviary and the Allegheny Community Theatre.

Open Channels of Communications enable the department to keep aware of the ever-growing needs of residents and communities. An information office handles the distribution and development of materials and schedules for programs and facilities as well as servicing public inquiries received by telephone or mail. Departmental personal schedule meetings with community groups and civic organizations to provide greater forums for public discussion of recreation needs. New programs have been implemented and existing programs expanded in direct response to these expressed needs. At the same time, the department constantly surveys the effectiveness of its programs and facilities as works to improve offerings according to in-put received from the public.

DEPARTMENT OF PARKS AND RECREATION



1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
DEPARTMENT OF PARKS AND RECREATION					
PERFORMANCE STATISTICS BY PROGRAM					
PROGRAM	PERFORMANCE STATISTIC				
COMMUNITY RECREATION					
COMMUNITY EDUCATION IN THE SCHOOLS					
	ENROLLEES	2,500.00	2,500.00	2,250.00	----
	CLASSES	80.00	80.00	100.00	----
DAY CAMP					
	CAMPERS ENROLLED	1,000.00	900.00	950.00	100.00
	COMMUNITIES SERVED	20.00	20.00	23.00	----
SUMMER MEALS					
	MEALS SERVED	85,000.00	84,394.00	125,677.00	606.00
	LOCATIONS	28.00	28.00	32.00	----
TRIPS					
	TRIPS OFFERED	220.00	440.00	404.00	220.00-
	PARTICIPANTS	11,000.00	22,000.00	20,200.00	11,000.00-
CITYWIDE RECREATION					
FESTIVALS					
	COMMUNITY FESTIVAL ATTENDANCE	30,000.00	22,500.00	20,000.00	7,500.00
	COMMUNITIES SPONSORING FESTIVALS	36.00	36.00	34.00	----
JULY 4TH FESTIVAL ATTENDANCE					
		250,000.00	250,000.00	175,000.00	----
SUMMER KICKOFF ATTENDANCE					
		3,000.00	2,000.00	-----	1,000.00
THREE RIVERS REGATTA ATTENDANCE					
		200,000.00	200,000.00	150,000.00	----
WINTER FESTIVAL PARTICIPANTS					
		1,000.00	1,000.00	1,600.00	----
FARMER'S MARKET					
	PATRONS	120,000.00	100,000.00	90,000.00	20,000.00
	FARMERS	36.00	36.00	41.00	----
FLEA MARKET					
	PATRONS	240,000.00	175,000.00	112,500.00	65,000.00
	MARKETEERS	125.00	110.00	88.00	15.00

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1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
DEPARTMENT OF PARKS AND RECREATION					
PERFORMANCE STATISTICS BY PROGRAM					
ENVIRONMENTAL EDUCATION					
NATURE THROUGH THE SEASONS					
	CLASSES OFFERED	40.00	40.00	40.00	-----
	PARTICIPANTS ENROLLED	2,500.00	2,500.00	2,000.00	-----
ECOLOGY DAY CAMP					
	SESSIONS OFFERED	4.00	4.00	4.00	-----
	CAMPERS ENROLLED	800.00	800.00	800.00	-----
MAYOR'S GARDEN PROGRAM					
	GARDENERS	175.00	175.00	180.00	-----
	ISSUES OF NEWSLETTER	48,000.00	48,000.00	18,000.00	-----
NATURE CENTER WORKSHOPS					
	PARTICIPANTS IN WORKSHOPS	800.00	800.00	800.00	-----
	PARTICIPANTS IN FISHING PROGRAM	4,460.00	4,460.00	4,120.00	-----

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 80 OVER 79
DEPARTMENT OF PARKS AND RECREATION					
PERFORMANCE STATISTICS BY PROGRAM					
PROGRAM	PERFORMANCE STATISTIC	CULTURAL PROGRAMS			
ARTS IN THE PARKS					
	CLASSES OFFERED	120.00	238.00	220.00	118.00-
	ENROLLEES	1,500.00	2,535.00	1,178.00	1,035.00-
COMMUNITY ARTS					
	FOLK ART PROJECTS	-----	24.00	10.00	24.00-
	FOLK ART ENROLLEES	-----	419.00	150.00	419.00-
ART CART					
	ART CART LOCATIONS	45.00	45.00	39.00	-----
	PARTICIPANTS	5,000.00	4,961.00	5,665.00	39.00
PARK PLAYERS					
	PERFORMANCES	47.00	47.00	39.00	-----
	ATTENDANCE	15,000.00	14,100.00	12,300.00	900.00
PITTSBURGH PUPPET THEATRE					
	PERFORMANCES	44.00	44.00	45.00	-----
	ATTENDANCE	11,000.00	11,000.00	13,500.00	-----
CONCERTS					
	CONCERT LOCATIONS	130.00	160.00	289.00	30.00-
	ATTENDANCE	26,000.00	32,000.00	57,800.00	6,000.00-
DANCE					
	PERFORMANCES	29.00	20.00	30.00	9.00
	COMPANIES PERFORMING	4.00	4.00	4.00	-----
	ATTENDANCE	57,500.00	50,100.00	46,000.00	7,400.00
CINEMA IN THE PARKS					
	FILMS SHOWN	4.00	4.00	4.00	-----
	ATTENDANCE	40.00	38.00	35.00	2.00
		10,000.00	6,500.00	4,000.00	3,500.00

1980	INCREASE
CODE	OR DECREASE
ACCT	30 OVER 79

DEPARTMENT OF PARKS AND RECREATION

PERFORMANCE STATISTICS BY PROGRAM

SPECIAL POPULATIONS

PHYSICALLY & MENTALLY HANDICAPPED				
LEISURE ACTIVITY PARTICIPANTS	450.00	386.00	350.00	64.00
SPECIAL OLYMPIC PARTICIPANTS	950.00	900.00	850.00	50.00
SENIOR CITIZENS				
NUMBER OF NUTRITION SITES	19.00	19.00	18.00	1.00
MEALS SERVED TO NUTRITION SITES	247,500.00	200,000.00	224,214.00	47,500.00
ISSUES OF SENIOR CITIZEN NEWSLETTER	60,000.00	60,000.00	48,000.00	-----
PRESCHOOL LOCATIONS	7.00	7.00	6.00	-----
PRESCHOOLERS ENROLLED	390.00	340.00	340.00	50.00

1980 1981 1982	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
	DEPARTMENT OF PARKS AND RECREATION				
	PERFORMANCE STATISTICS BY PROGRAM				
	PARK MAINTENANCE				
PARKS					
	ACRES OF PARKS MAINTAINED	2,531.00	2,531.00	2,531.00	-----
	PLAYGROUNDS	257.00	257.00	232.00	-----
	TOT LOTS	41.00	41.00	41.00	-----
	BUILDINGS	94.00	94.00	92.00	-----
FORESTRY					
	TREES PLANTED	2,002.00	2,175.00	-----	175.00-
	TREES PRUNED OR REMOVED	3,100.00	4,257.00	-----	1,157.00-
PICK PARK					
	TONS OF LITTER COLLECTED	465.00	465.00	460.00	-----
	ACRES MAINTAINED	476.00	476.00	476.00	-----
POINT STATE PARK					
	ACRES MAINTAINED	36.00	36.00	36.00	-----
	DAYS OF FOUNTAIN OPERATION	230.00	230.00	208.00	-----

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 90 : VER 79
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DEPARTMENT OF PARKS AND RECREATION

PERFORMANCE STATISTICS BY PROGRAM

COMMUNITY FACILITY OPERATIONS

BALLFIELDS					
FIELDS MAINTAINED	115.00	115.00	106.00	-----	
PERMITS ISSUED	810.00	810.00	700.00	-----	
USERS SERVICED	24,300.00	24,300.00	21,000.00	-----	
PICNIC SHELTERS					
PERMITTED SHELTERS	13.00	13.00	12.00	-----	
PERMITS ISSUED	266.00	266.00	250.00	-----	
NON-PERMITTED SHELTERS	18.00	18.00	18.00	-----	
SWIMMING POOLS					
OUTDOOR POOLS	32.00	31.00	29.00	-----	1.00
INDOOR POOLS	1.00	1.00	1.00	-----	
LIFEGUARD TRAINING LOCATIONS	4.00	8.00	8.00	-----	4.00-
USERS SERVICED	410,000.00	401,000.00	394,363.00	-----	4,000.00
BOARD OF EDUCATION SITE	14.00	14.00	14.00	-----	
TENNIS COURTS					
LOCATIONS	68.00	66.00	64.00	-----	2.00
INDIVIDUAL COURTS	156.00	146.00	136.00	-----	10.00

1980 CODE	1980 ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE C/O OVER 79
DEPARTMENT OF PARKS AND RECREATION						
PERFORMANCE STATISTICS BY PROGRAM						
PROGRAM		PERFORMANCE STATISTIC				
		MISCELLANEOUS FACILITIES				
		BASKETBALL COURTS	169.00	169.00	168.00	-----
		NEIGHBORHOOD RECREATION CENTERS	33.00	33.00	33.00	-----
		SENIOR CITIZEN CENTERS	28.00	28.00	28.00	-----
SPECIAL FACILITIES						
		AVIARY				
		BIRD SPECIES REPRESENTED	175.00	169.00	169.00	6.00
		BIRD SPECIMENS EXHIBITED	450.00	450.00	450.00	-----
		TOTAL VISITORS	120,000.00	102,000.00	99,730.00	18,000.00
		PHIPPS CONSERVATORY				
		PLANT SPECIMENS REPRESENTED	445.00	420.00	395.00	25.00
		PLANTS EXHIBITED	6,300.00	6,200.00	6,157.00	100.00
		TOTAL VISITORS	237,275.00	80,974.00	-----	156,301.00
		MAJOR EXHIBITS	4.00	3.00	-----	1.00
		NATURE CENTERS				
		LOCATIONS	3.00	3.00	3.00	-----
		USERS	350,000.00	350,000.00	325,000.00	-----
		ICE RINK & MINT GOLF COURSES				
		PAID SKATING ADMISSIONS	43,000.00	42,108.00	50,704.00	892.00
		SEASON PASSES SOLD	930.00	700.00	900.00	200.00
		PAID MINIATURE GOLF ADMISSIONS	11,000.00	9,265.00	11,713.00	1,735.00
		SCHENLEY GOLF COURSE				
		GREENS FEES PAID	11,000.00	10,297.00	10,280.00	703.00
		PERMITS ISSUED	600.00	543.00	500.00	57.00

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
DEPARTMENT OF PARKS AND RECREATION					
PERFORMANCE STATISTICS BY PROGRAM					
COMMUNITY RELATIONS					
PUBLIC RELATIONS					
	PUBLIC SERVICE ANNOUNCEMENTS	150.00	150.00	125.00	-----
	SCHEDULES & FLYERS DISTRIBUTED	140,000.00	140,000.00	115,000.00	-----
	CALLERS SERVED	10,000.00	8,500.00	6,000.00	1,500.00
	COMMUNITY MEETINGS ATTENDED	480.00	480.00	450.00	-----
COMMUNITY IMPROVEMENT PROJECTS					
	PROJECT DESIGNS INITIATED	6.00	9.00	-----	3.00-
	COMPLETED PROJECT DESIGNS	3.00	5.00	-----	2.00-
	CONSTRUCTION PROJECTS INITIATED	7.00	-----	-----	7.00
	COMPLETED CONSTRUCTION PROJECTS	22.00	21.00	-----	1.00

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE DO OVER 79
DEPARTMENT OF PARKS AND RECREATION					
GENERAL SUMMARY					
	BUREAU OF ADMINISTRATION	2,400,734.00	2,045,724.00	1,721,095.12	355,010.00
	*BUREAU OF MAINTENANCE	3,853,806.00	3,506,193.00	2,909,835.68	247,513.00
	BUREAU OF RECREATIONAL ACTIVITIES	1,856,944.00	1,622,777.00	1,234,412.74	234,667.00
	SUB-TOTALS	8,111,484.00	7,274,194.00	5,865,343.54	837,290.00
GRANT AND TRUST FUNDS					
	BUREAU OF ADMINISTRATION	67,250.00	132,250.00	111,180.91	65,000.00
	*BUREAU OF MAINTENANCE	361,912.00	362,914.00	182,321.90	1,002.00
	BUREAU OF RECREATIONAL ACTIVITIES	924,896.00	640,450.00	761,683.79	145,854.00
	SUB-TOTALS	953,758.00	1,135,614.00	1,055,386.60	181,856.00
	TOTALS	9,065,242.00	8,409,808.00	6,920,730.14	655,434.00
*FOPMER TITLE: BUREAU OF GROUNDS AND BUILDINGS					
BUREAU OF ADMINISTRATION					
GENERAL SUMMARY					
	GENERAL OFFICE	1,730,739.00	1,598,766.00	1,310,919.12	131,973.00
	DIVISION OF CONSERVATORIES AND GARDENS	669,995.00	446,958.00	410,176.00	223,637.00
	SUB-TOTALS	2,400,734.00	2,045,724.00	1,721,095.12	355,010.00
	AVIARY AND CONSERVATORY TRUST FUNDS	67,250.00	132,250.00	111,180.91	65,000.00
	TOTALS	2,467,984.00	2,177,974.00	1,832,276.03	290,010.00

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE BY FISCAL YEAR
DEPARTMENT OF PARKS AND RECREATION					
GENERAL OFFICE					
SUMMARY					
1800	SALARIES, REGULAR EMPLOYEES	399,389.00	238,566.00	81,430.97	160,823.00
1800-1	PREMIUM PAY	122,500.00	129,000.00	114,129.77	2,500.00
1801	MISCELLANEOUS SERVICES	153,450.00	143,400.00	130,508.32	9,850.00
1802	SUPPLIES	130,400.00	155,350.00	124,684.28	24,950.00
1802-1	CHRISTMAS DISPLAY	500.00	500.00	601.20	---
1803	UTILITIES	730,000.00	725,000.00	689,688.98	5,000.00
1806	MATERIALS	96,700.00	97,700.00	83,486.56	1,000.00
1807	REPAIRS	39,900.00	37,800.00	31,715.66	2,100.00
1808	EQUIPMENT	58,100.00	75,450.00	54,274.35	17,350.00
TOTALS		1,730,739.00	1,598,766.00	1,310,919.12	131,973.00
MISCELLANEOUS SERVICES					
1801	ADVERTISING	1,000.00	1,700.00	682.54	---
B-4	EXPERT AND PROFESSIONAL	23,000.00	20,000.00	3,643.90	700.00
B-10	WATER RENTS	6,750.00	3,300.00	14,381.32	3,000.00
B-11	LOCAL TRANSPORTATION	1,000.00	1,000.00	3,292.78	3,450.00
B-12	TRAVEL EXPENSES	14,000.00	10,400.00	1,237.76	---
B-18	EQUIPMENT RENTAL	30,000.00	5,000.00	12,787.21	3,600.00
B-18	COMPACTOR	61,500.00	60,000.00	---	30,000.00
B-20	CHAIN LINK FENCE PAINTING	---	20,000.00	---	5,000.00
B-20	ELECTRICAL SERVICES	---	---	52,306.26	1,500.00
B-20	BUCKET TRUCK	---	---	---	20,000.00
B-20	DEAD AND DISEASED TREE REMOVAL	10,000.00	15,000.00	29,977.00	5,000.00
B-20	SALES TAX	1,800.00	1,000.00	1,682.59	800.00
B-20	ASTROTurf REPAIR	---	3,000.00	---	3,000.00
B-20	KEYS AND LOCKS	1,200.00	---	1,096.20	1,200.00
B-20	SERVICES, N.O.C.	3,000.00	3,000.00	7,226.79	---
TOTALS		123,250.00	143,400.00	130,508.35	9,850.00

INCREASE
OR DECREASE
YEAR
5, 1979

EXPENDITURES
YEAR
1978

APPROPRIATIONS
YEAR
1979

APPROPRIATIONS
YEAR
1980

1980
CODE
ACCT
TITLE OF ACCOUNT

DEPARTMENT OF PARKS AND RECREATION

BUREAU OF ADMINISTRATION

1802	SUPPLIES	20,400.00	25,200.00	20,097.80	4,800.00-
C-1	CLEANING		250.00		250.00-
C-2	ENGINEERING	2,000.00		1,972.00	2,000.00
C-3	GRASS SEED	1,000.00	37,300.00	315.26	36,300.00-
C-3	PARK AND GARDEN	5,200.00		2,334.91	5,500.00
C-3	GOLF COURSE	9,000.00		2,618.50	9,000.00
C-3	PLANT	17,500.00		27,865.18	17,500.00
C-3	BALLETED AND TOPSOIL	3,000.00	5,500.00	1,786.61	2,500.00-
C-4	FUEL	4,250.00	6,400.00	2,559.16	2,150.00-
C-5	OILS AND GREASES	1,000.00	2,000.00	960.03	1,000.00-
C-9	CLOTHING AND WEARING APPAREL	6,500.00	6,000.00	5,507.91	500.00
C-10	OFFICE	35,500.00	45,000.00	39,019.45	9,500.00-
C-13	POOL CHEMICALS	14,000.00	19,200.00	12,188.69	5,200.00-
C-14	ELECTRICAL	2,000.00			2,000.00
C-15	TENNIS AND VOLLEYBALL NETS	8,750.00	8,500.00	7,658.78	250.00
C-15	SUPPLIES, N.O.C.				
	TOTALS	130,400.00	155,350.00	124,884.28	24,950.00-

1802-1 CHRISTMAS DISPLAY
C-15 SUPPLIES, N.O.C.

500.00	500.00	801.20	
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1803 UTILITIES
C-4 CONTRACTS - GAS
C-6 CONTRACTS - ELECTRIC
C-8 STEAM

355,000.00	355,000.00	254,377.55	
355,000.00	350,000.00	435,311.43	5,000.00
20,000.00	20,000.00		
730,000.00	725,000.00	689,566.98	5,000.00

TOTALS

1980
CODE
ACCT TITLE OF ACCOUNT

APPROPRIATIONS YEAR 1980
APPROPRIATIONS YEAR 1979
EXPENDITURES YEAR 1978
INCREASE OR DECREASE
80 OVER 79

DEPARTMENT OF PARKS AND RECREATION

BUREAU OF ADMINISTRATION

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
1806	MATERIALS		1,000.00		
D-2	BRICK, STONE, ETC.	10,000.00	10,200.00	6,688.75	1,000.00-
D-3	CEMENT, LIME, ETC.	3,500.00	3,500.00	1,499.76	200.00-
D-4	SAND AND GRAVEL	2,000.00			
D-4	CINDERS	3,500.00			
D-5	ELECTRICAL	11,000.00	20,000.00	790.80	2,000.00
D-6	HARDWARE	3,500.00	4,000.00	10,047.31	16,500.00-
D-7	PLUMBING	3,500.00	3,000.00	3,326.10	7,000.00
D-8	LUMBER	700.00	5,000.00	3,727.66	500.00
D-9	PAINT, OIL, ETC.	9,000.00	9,000.00	4,098.00	4,300.00-
D-14	TIES, TRACTOR	5,000.00	5,000.00	3,206.09	
D-15	AUTOMOTIVE PARTS	4,000.00	3,000.00	2,261.95	5,000.00
D-20	PORTABLE POOL PARTS	10,000.00	10,000.00	14,698.45	1,000.00-
D-20	MOVER PARTS	27,000.00	15,000.00	29,633.41	12,000.00
D-20	TRACTOR PARTS	3,500.00	3,000.00	3,394.18	500.00
D-20	CHAIN SAW PARTS	1,000.00	6,000.00	114.10	
D-20	MATERIALS, N.O.C.				5,000.00-
	TOTALS	96,700.00	97,700.00	83,486.56	1,000.00-

1807	REPAIRS				
E-4	OFFICE	700.00	1,200.00	555.91	500.00-
E-6	TOOLS	500.00	900.00	84.92	400.00-
E-10	MACHINERY	2,200.00	2,000.00	1,871.57	200.00
E-15	SWIMMING PONDS	15,000.00	4,200.00	10,241.57	16,800.00
E-15	PLUMBING	4,000.00	5,000.00	2,382.50	1,000.00-
E-15	WELDING	4,500.00	5,000.00	3,013.21	500.00-
E-15	FENCE	10,000.00	10,000.00	9,181.47	
E-15	HEATING	4,000.00	7,000.00		6,000.00-
E-15	SKATING RINKS			2,753.75	
F-15	REPAIRS, N.O.C.	2,000.00	2,500.00	1,450.96	500.00-
	TOTALS	39,900.00	37,800.00	31,715.66	2,100.00

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
DEPARTMENT OF PARKS AND RECREATION					
DIVISION OF CONSERVATORIES AND GARDENS					
SUMMARY					
1809	SALARIES, REGULAR EMPLOYEES	152,341.00	123,268.00	105,999.98	29,073.00
1810	WAGES, REGULAR EMPLOYEES	447,654.00	323,690.00	304,176.02	123,464.00
1811	PHIPPS CONSERVATORY EXPENSES	70,000.00			70,000.00
	SUB-TOTALS	669,995.00	446,958.00	410,176.00	223,037.00
ATF	AVIARY TRUST FUND				
PCIF	PHIPPS CONSERVATORY TRUST FUND	67,250.00	67,250.00	45,972.66	
	SUB-TOTALS		65,000.00	65,208.25	65,000.00
	TOTALS	67,250.00	132,250.00	111,180.91	65,000.00
1811	PHIPPS CONSERVATORY EXPENSES	737,245.00	579,208.00	521,356.91	158,037.00
C-15	SUPPLIES, N.O.C.	61,800.00			61,800.00
E-15	REPAIRS, N.O.C.	4,900.00			4,900.00
F-15	EQUIPMENT, N.O.C.	3,300.00			3,300.00
	TOTALS	70,000.00			70,000.00

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 80 OVER 79
DEPARTMENT OF PARKS AND RECREATION					
(1)BUREAU OF MAINTENANCE					
GENERAL SUMMARY					
	WEED CONTROL PROGRAM	3,000.00	4,000.00	1,925.52	1,000.00-
	(2)PARK DIVISION	2,455,999.00	2,329,154.00	2,065,023.28	126,845.00
	GOLF COURSE DIVISION	111,696.00	96,247.00	-----	15,449.00
	SWIMMING POOL AND SKATING RINK DIVISION	956,368.00	843,552.00	578,581.54	112,816.00
	FORESTRY DIVISION	225,581.00	225,568.00	202,190.55	14.00-
	POINT STATE PARK DIVISION	101,192.00	107,675.00	62,114.79	6,483.00-
	SUB-TOTALS	3,853,806.00	3,606,193.00	2,909,835.68	247,613.00
	FRICK PARK DIVISION	361,912.00	362,914.00	182,321.90	1,002.00-
	TOTALS	4,215,718.00	3,969,107.00	3,092,157.58	246,611.00
(1)FORMER TITLE: BUREAU OF GROUNDS AND BUILDINGS					
(2)FORMER TITLE: MAINTENANCE DIVISION					
WEED CONTROL PROGRAM					
SUMMARY					
1815	WEED CONTROL	3,000.00	4,000.00	1,925.52	1,000.00-

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE FO OVER 79
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF MAINTENANCE					
PARK DIVISION					
SUMMARY					
1817	SALARIES, REGULAR EMPLOYEES	446,925.00	441,456.00	437,426.63	5,469.00
1818	WAGES, REGULAR AND TEMPORARY EMPLOYEES	2,009,074.00	1,887,698.00	1,627,596.65	121,376.00
	TOTALS	2,455,999.00	2,329,154.00	2,065,023.28	126,845.00
GOLF COURSE DIVISION					
SUMMARY					
1819	SALARIES, REGULAR EMPLOYEES	28,807.00	28,507.00	---	300.00
1820	WAGES, REGULAR AND TEMPORARY EMPLOYEES	82,889.00	67,740.00	---	15,149.00
	TOTALS	111,696.00	96,247.00	---	15,449.00
SWIMMING POOL AND SKATING RINK DIVISION					
SUMMARY					
1824	SALARIES, REGULAR EMPLOYEES	163,669.00	126,854.00	93,676.61	36,815.00
1825	WAGES, REGULAR AND TEMPORARY EMPLOYEES	792,699.00	716,698.00	484,904.93	76,001.00
	TOTALS	956,368.00	843,552.00	578,581.54	112,816.00

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF MAINTENANCE					
FORESTRY DIVISION					
SUMMARY					
1826	SALARIES, REGULAR EMPLOYEES	83,208.00	82,008.00	81,981.73	1,206.00
1827	WAGES, REGULAR AND TEMPORARY EMPLOYEES	142,343.00	143,557.00	120,208.82	1,214.00-
	TOTALS	225,551.00	225,565.00	202,190.55	14.00-
POINT STATE PARK DIVISION					
SUMMARY					
1828	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	74,192.00	76,675.00	45,659.28	2,483.00-
1828-1	PREMIUM PAY	4,000.00	6,000.00	3,955.09	2,000.00-
1829	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS AND EQUIPMENT	23,000.00	25,000.00	12,500.42	2,000.00-
	TOTALS	101,192.00	107,675.00	62,114.79	6,483.00-
1829	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS AND EQUIPMENT				
8-20	SERVICES, N.D.C.	23,000.00	25,000.00	12,500.42	2,000.00-
FRICK PARK DIVISION					
FPTF	FRICK PARK TRUST FUND				
	PERSONNEL EXPENSES	305,487.00	306,489.00	165,170.94	1,002.00-
	OTHER EXPENSES	56,425.00	55,425.00	17,150.96	
	TOTALS	361,912.00	362,914.00	182,321.90	1,002.00-

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF RECREATIONAL ACTIVITIES					
SUMMARY					
1830	SALARIES, REGULAR EMPLOYEES	942,189.00	775,431.00	552,524.24	166,758.00
1831	WAGES, REGULAR EMPLOYEES	295,065.00	363,676.00	311,548.49	68,611.00-
1832	WAGES, TEMPORARY EMPLOYEES	166,140.00	103,570.00	69,798.73	62,570.00
1833	CONCERTS	82,000.00	65,000.00	49,273.08	17,000.00
1837	RECREATION PROGRAM - SCHOOLS			5,078.49	
1838	MISCELLANEOUS SERVICES	224,350.00	157,400.00	163,075.02	66,950.00
1839	SUPPLIES AND MATERIALS	60,500.00	63,300.00	58,001.14	2,800.00-
1840	MATERIALS			213.74	
1841	REPAIRS	13,500.00	9,600.00	6,149.49	3,900.00
1842	EQUIPMENT	11,500.00	13,500.00	18,750.32	2,000.00-
1843	SENIOR CITIZENS' PROGRAM	61,700.00	70,800.00		9,100.00-
SUB-TOTALS		1,856,944.00	1,622,277.00	1,234,412.74	234,667.00
GRANT AND TRUST FUNDS		524,596.00	640,450.00	761,883.79	115,854.00-
TOTALS		2,381,540.00	2,262,727.00	1,996,296.53	118,813.00
1833	CONCERTS				
B-20	CONCERTS	35,000.00	35,000.00	29,273.18	
B-20	PITTSBURGH SYMPHONY	30,000.00	30,000.00	10,000.00	
B-20-2	PITTSBURGH SYMPHONY-2(1 YR)	17,000.00		10,000.00	17,000.00
TOTALS		82,000.00	65,000.00	49,273.08	17,000.00
1837	RECREATION PROGRAM - SCHOOLS				
B-20	SERVICES - CONTRACTS			5,078.49	

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF RECREATIONAL ACTIVITIES					
1036	MISCELLANEOUS SERVICES	1,500.00	3,000.00	6,280.72	1,500.00-
B-5	EXPERT AND PROFESSIONAL			2,089.35	
B-5	ELECTRICAL			1,742.99	2,500.00-
B-7	PUBLIC INFORMATION	2,500.00	5,000.00	20,007.00	
B-11	TRIP PROGRAM	7,000.00	7,000.00		
B-16	RENTAL OF EQUIPMENT (SOUND)	4,000.00	10,000.00	5,655.00	6,000.00-
B-18	FILM PROGRAM	3,000.00	2,000.00	2,590.75	1,000.00
B-20	BOWLING EXPENSE	8,900.00	11,900.00	1,846.30	3,000.00-
B-20	PITTSBURGH BALLET THEATER	5,000.00	5,000.00	5,000.00	
B-20-2	PITTSBURGH BALLET THEATER-2(1 YR)	10,000.00	7,500.00	17,000.00	2,500.00
B-20	PITTSBURGH OPERA	9,000.00	9,000.00		
B-20	CONCERTS - THREE RIVERS ARTS FESTIVAL	5,000.00	5,000.00	4,500.00	
B-20	VISUAL AND PERFORMING ARTS PROGRAM	33,000.00	30,000.00	25,700.00	3,000.00
B-20	OZANAM CULTURAL CENTER	35,000.00	15,000.00	35,000.00	
B-20	NEIGHBORHOOD BASEBALL AND SOFTBALL LEAGUES, NOT CITY ORGANIZED, NORTH SIDE, SOUTH SIDE, 31 ST. WARD, LOWER HILL, EAST END, ETC.	20,000.00			20,000.00
B-20	OAKLAND YOUTH LEAGUE	2,050.00			2,050.00
B-20	PITTSBURGH DRUM AND BUGLE CORPS				
B-20	DUQUESNE TAMMARTZANS	12,400.00			12,400.00
B-20	REGATTA SERVICES	10,000.00	10,000.00	4,500.00	
B-20	COMMUNITY FESTIVALS	5,000.00	16,000.00		11,000.00-
B-20	FOURTH OF JULY CELEBRATION	13,000.00			13,000.00
B-20	ARTS COUNCIL	17,500.00			17,500.00
B-20	CULTURAL/EDUCATIONAL PROGRAM	15,000.00			15,000.00
B-20	CONCERTS, N.D.C.			10,000.00	
B-20	CONCERTS, N.D.C.	5,500.00	1,000.00	10,612.98	4,500.00
B-20	CONCERTS, N.D.C.			10,549.93	
TOTALS		224,350.00	157,400.00	163,075.02	66,950.00

1980
CODE
ACCT

TITLE OF ACCOUNT

APPROPRIATIONS APPROPRIATIONS
YEAR YEAR
1980 1979

EXPENDITURES
YEAR
1978

INCREASE
OR DECREASE
80 OVER 79.

DEPARTMENT OF PARKS AND RECREATION

BUREAU OF RECREATIONAL ACTIVITIES

1839	SUPPLIES AND MATERIALS				
C-7	REFRESHMENTS	2,000.00	1,500.00	2,646.85	500.00
C-8	SEWING SUPPLIES	1,000.00	1,000.00	1,842.00	---
C-9	UNIFORMS	2,000.00	4,500.00	1,236.15	2,500.00
C-10	OFFICE	2,000.00	2,000.00	4,424.15	---
C-14	LAMPS	500.00	2,000.00	1,967.82	1,500.00
C-15	ARTS, CRAFT AND PROGRAM	10,000.00	10,000.00	7,685.80	---
C-15	GAL.	1,000.00	1,000.00	1,024.00	---
C-15	BASEBALL AND BASKETBALL	3,000.00	2,500.00	2,247.20	500.00
C-15	BOXING	1,000.00	1,000.00	---	---
C-15	CERAMICS	2,000.00	2,000.00	---	---
C-15	PHOTOGRAPHIC	1,500.00	1,500.00	1,089.23	---
C-15	PERMIT FILM	3,500.00	3,500.00	1,265.00	---
C-15	GAMES	6,000.00	4,900.00	4,389.21	1,100.00
C-15	NATURE DIVISION	2,000.00	2,000.00	---	---
C-15	POOL TABLE	1,500.00	1,500.00	600.16	---
C-15	SPECIAL OLYMPICS	2,500.00	---	1,618.35	2,500.00
C-15	RINK SUPPLIES	2,500.00	---	2,431.41	2,500.00
C-15	TENNIS AND VOLLEYBALL	1,000.00	6,000.00	1,190.15	5,000.00
C-15	TROPHIES	6,500.00	5,000.00	5,172.43	1,500.00
C-15	SUPPLIES, N.O.C.	5,000.00	7,300.00	10,084.90	2,300.00
D-6	HARDWARE	1,000.00	600.00	1,851.65	400.00
D-8	LUMBER	2,000.00	2,000.00	4,318.46	---
D-9	PAINT	500.00	1,000.00	343.96	500.00
D-20	MATERIALS, N.O.C.	500.00	500.00	372.26	---
	TOTALS	60,500.00	63,300.00	58,001.14	2,800.00

*1840 MATERIALS
D-20 MATERIALS, N.O.C.

*COMBINED WITH C.A. 1939 SUPPLIES

213.74

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 50 OVER 79
DEPARTMENT OF PARKS' AND RECREATION					
BUREAU OF RECREATIONAL ACTIVITIES					
1841	REPAIRS				
E-4	OFFICE			144.65	
E-10	MACHINERY - RTNKS	10,000.00	7,000.00	4,258.86	3,000.00
E-15	REPAIRS, N.O.C.	3,500.00	2,600.00	1,745.98	900.00
	TOTALS	13,500.00	9,600.00	6,149.49	3,900.00
1842	EQUIPMENT				
F-5	OFFICE	1,000.00	1,000.00	1,137.20	
F-6	TOOLS	1,000.00	1,000.00	863.87	
F-7	FURNITURE AND FURNISHINGS	1,500.00	2,500.00	835.06	1,000.00
F-15	PHOTOGRAPHIC AND PUBLIC INFORMATION		2,000.00		2,000.00
F-15	PRE-SCHOOL PROGRAM		3,000.00		3,000.00
F-15	BASKETBALL			6,365.60	
F-15	ARTS	1,500.00		1,679.66	1,500.00
F-15	POOL TABLES	2,500.00		1,049.05	2,500.00
F-15	TENNIS	2,000.00		1,605.00	2,000.00
F-15	EQUIPMENT, N.O.C.	2,000.00	4,000.00	5,215.48	2,000.00
	TOTALS	11,500.00	13,500.00	18,756.32	2,000.00
1843	SENIOR CITIZENS' PROGRAM				
B-20	SERVICES, N.O.C.	36,800.00	42,000.00		8,100.00
C-15	SUPPLIES, N.O.C.	9,450.00	20,000.00		10,550.00
E-15	REPAIRS, N.O.C.	7,850.00	2,500.00		5,350.00
F-15	EQUIPMENT, N.O.C.	7,600.00	5,400.00		2,200.00
	TOTALS	61,700.00	70,000.00		9,100.00

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 60 OVER 79
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF RECREATIONAL ACTIVITIES					
OSPTF	OPEN SCHOOLS PROGRAM				
	PERSONNEL EXPENSES			51,453.92	
	OTHER EXPENSES				
	SUB-TOTALS			51,453.92	
PAPTF	PERFORMING ARTS PROGRAM				
	PERSONNEL EXPENSES			9,794.41	
	OTHER EXPENSES	4,000.00	4,000.00	2,673.37	
	SUB-TOTALS	4,000.00	4,000.00	12,467.78	
SCPTF	SENIOR CITIZENS PROGRAM				
	PERSONNEL EXPENSES	370,596.00	369,800.00	278,603.97	796.00
	OTHER EXPENSES			32,507.45	
	SUB-TOTALS	370,596.00	369,800.00	311,111.42	796.00
SSFSP	SPECIAL SUMMER FOOD SERVICE				
	PROGRAM	13,000.00			13,000.00
	PERSONNEL EXPENSES	117,000.00	130,000.00	113,725.65	13,000.00
	OTHER EXPENSES				
	SUB-TOTALS	130,000.00	130,000.00	113,725.65	

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 80 OVER 79
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF RECREATIONAL ACTIVITIES					
SPP	SPECIAL PARKS PROGRAMS				
	PERSONNEL EXPENSES				
	OTHER EXPENSES				
	SUB-TOTALS	20,000.00			20,000.00
		20,000.00			20,000.00
B-CPTF	NEIGHBORHOOD FESTIVALS PROGRAM				
	OTHER EXPENSES		27,000.00	58,752.06	27,000.00
SRTF	SUMMER RECREATION AND TRANS- PORTATION PROGRAM				
	OTHER EXPENSES		109,650.00	214,372.96	109,650.00
	TOTALS	524,596.00	640,450.00	761,883.79	115,854.00

1980	APPROPRIATIONS	EXPENDITURES	INCREASE
CODE	YEAR	YEAR	OR DECREASE
ACCT	1980	1978	80 EVER 79
TITLE OF ACCOUNT			

ZOOLOGICAL PARK COMMISSION OF PITTSBURGH

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM PERFORMANCE STATISTICS

EDUCATION

SCHOOLS AND COMMUNITY ORGANIZATIONS VISITED

275.00 250.00 5.00

TOURS GIVEN ON SITE

80.00 70.00 -----

RECREATION

TOTAL PAID ATTENDANCE

400,000.00 330,047.00 10,000.00

ESTIMATED TOTAL ATTENDANCE

700,000.00 525,000.00 60,000.00

CONSERVATION/PRESERVATION

SPECIES ON EXHIBIT

360.00 320.00 -----

ENDANGERED SPECIES ON EXHIBIT

48.00 45.00 1.00

SPECIMENS ON EXHIBIT

2,125.00 2,050.00 25.00

ENDANGERED SPECIMENS ON EXHIBIT

151.00 145.00 1.00

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 80 OVER 79
ZOOLOGICAL PARK COMMISSION OF PITTSBURGH SUMMARY					
1050	SALARIES, REGULAR EMPLOYEES	294,625.00	249,074.00	203,278.61	45,551.00
1051	WAGES, REGULAR AND TEMPORARY EMPLOYEES	485,836.00	466,470.00	368,261.68	19,366.00
1051-1	PRETIUM PAY	30,000.00	27,000.00	23,367.73	3,000.00
1052	MISCELLANEOUS SERVICES	39,000.00	46,500.00	63,833.85	7,500.00-
1052-1	PROMOTIONAL EXPENSES	25,000.00	30,000.00	9,852.81	5,000.00-
1053	UTILITIES - ELECTRIC AND GAS	105,000.00	100,000.00	85,437.46	5,000.00-
1054	COAL AND OIL	35,000.00	37,000.00	33,880.53	2,000.00-
1055	MATERIALS AND SUPPLIES	57,100.00	56,250.00	55,112.80	850.00
1056	REPAIRS	93,000.00	85,000.00	58,065.89	8,000.00
1057	PROVISION FOR ANIMALS	153,000.00	158,000.00	153,096.43	5,000.00-
1058	CONCESSIONS PURCHASES	-----	200,000.00	194,971.40	200,000.00-
1059	EQUIPMENT	20,000.00	36,200.00	25,732.28	16,200.00-
1059-1	PURCHASE OF ANIMALS	7,500.00	10,000.00	946.50	2,500.00-
TOTALS		1,345,061.00	1,501,494.00	1,276,137.47	156,433.00-
1822	MISCELLANEOUS SERVICES	6,700.00	10,000.00	29,846.85	3,300.00-
8-5	EXPERT AND PROFESSIONAL	2,500.00	-----	-----	2,500.00
8-12	TRAVEL EXPENSES	1,500.00	-----	-----	1,500.00
8-13	FREIGHT	2,000.00	-----	-----	2,000.00
8-18	RENTAL OF EQUIPMENT	-----	28,000.00	24,799.81	28,000.00-
8-16	SALES TAX	15,000.00	-----	-----	15,000.00
8-18	COMPACTOR RENTAL	2,300.00	-----	-----	2,300.00
8-20	MEMBERSHIP DUES	6,000.00	6,000.00	5,250.22	-----
8-20	UNIFORM RENTAL	3,000.00	2,500.00	3,936.97	500.00
8-20	SERVICES, N.Y.C.	39,000.00	46,500.00	63,833.85	7,500.00-
TOTALS		-----	-----	-----	-----
1852-1	PROMOTIONAL EXPENSES	25,000.00	30,000.00	9,852.81	5,000.00-
8-20	MISCELLANEOUS SERVICES SUPPLIES, MATERIALS, AND EQUIPMENT	-----	-----	-----	-----

1980 CODE ACCT	TITLE OF ACCOUNT	ZOOLOGICAL PARK COMMISSION OF PITTSBURGH			INCREASE OR DECREASE 80 OVER 79
		APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	
1953	UTILITIES - GAS AND ELECTRIC				
C-4	GAS	31,000.00	29,500.00	22,276.08	1,500.00
C-6	ELECTRIC	74,000.00	70,500.00	63,161.38	3,500.00
	TOTALS	105,000.00	100,000.00	85,437.46	5,000.00
1954	COAL AND OIL				
C-5	OIL	35,000.00	37,000.00	33,880.53	2,000.00
1955	MATERIALS AND SUPPLIES				
D-2	BRICK, STONE, ETC.	200.00	200.00	508.00	---
D-3	CEMENT, LIME, ETC.	1,500.00	1,000.00	917.50	500.00
D-4	SAND AND GRAVEL	1,500.00	500.00	1,138.33	1,000.00
D-6	HARDWARE	3,000.00	2,000.00	5,932.83	1,000.00
D-7	PLUMBING	800.00	700.00	550.72	100.00
D-8	LUMBER	5,000.00	2,000.00	7,915.87	3,000.00
D-9	PAINTS, OILS, ETC.	6,500.00	6,500.00	7,013.13	---
D-14	TIRES	200.00	200.00	256.00	---
D-20	MATERIALS, N.O.C.	10,200.00	10,200.00	10,138.76	---
C-1	CLEANING SUPPLIES	5,000.00	3,000.00	4,890.84	2,000.00
C-3	FARM, PARK AND GARDEN	2,000.00	2,000.00	1,263.00	---
C-5	OILS AND LUBRICANTS	200.00	200.00	232.40	---
C-9	CLOTHING	500.00	200.00	292.27	300.00
C-10	PRINTING, OFFICE, ETC.	5,000.00	10,000.00	3,012.01	5,000.00
C-13	DRUGS, CHEMICALS, ETC.	5,000.00	5,070.00	2,449.63	---
C-14	ELECTRICAL	2,500.00	1,100.00	2,713.31	1,400.00
C-15	SUPPLIES, N.O.C.	8,000.00	11,450.00	6,189.20	3,450.00
	TOTALS	57,100.00	56,250.00	55,412.80	850.00

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE OJ OVER 79
ZOOLOGICAL PARK COMMISSION OF PITTSBURGH					
1856 E-10 E-15	REPAIRS MACHINERY REPAIRS, N.O.C.	70,000.00 23,000.00	60,000.00 25,000.00	39,940.00 18,125.89	10,000.00 2,000.00-
	TOTALS	93,000.00	85,000.00	58,065.89	8,000.00
1857 C-15	PROVISION FOR ANIMALS SUPPLIES, N.O.C.	153,000.00	158,000.00	153,096.43	5,000.00-
1858 C-15	CONCESSIONS PURCHASES SUPPLIES, N.O.C.		200,000.00	194,971.40	200,000.00-
1859 F-15	EQUIPMENT EQUIPMENT, N.O.C.	20,000.00	36,200.00	25,732.28	16,200.00-
1859-1 F-15	PURCHASE OF ANIMALS EQUIPMENT, N.O.C.	7,500.00	10,000.00	946.60	2,500.00-

DEPARTMENT OF CITY DEVELOPMENT

The Department of City Development was established in 1977 to create jobs for City residents and to expand the City's tax base.

The Department is funded through a U.S. Department of Commerce grant to the City. In turn the City has a contract with the Regional Industrial Development Corporation to assist in setting up the Department and establishing an economic development program.

The Department serves as a liaison between business and City Government assisting businesses to locate, relocate, and expand within the City, to obtain long-term, low-interest loans and to get help with other problems. The Department of City Development also provides incentives for businesses to locate in particular areas of the City.

Policy direction for the department is provided by a five member City Development Commission, which is appointed by the Mayor with City Council approval.

The eleven member Overall Economic Development Plan Committee oversees and approves the City's plan for spending all U.S. Department of Commerce's Economic Development Agency grants. This committee is appointed by the Mayor and includes representatives from various sectors of the community.

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 40 OVER 79
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DEPARTMENT OF CITY DEVELOPMENT
PERFORMANCE STATISTICS BY PROGRAM

PROGRAM	PERFORMANCE STATISTIC				
CITY DEVELOPMENT PROJECTS					
	DOLLAR VALUE OF CITY CAPITAL INVESTMENT FOR ECONOMIC DEVELOPMENT	3,660,000.00	2,560,000.00	800,000.00	1,100,000.00
	DOLLAR VALUE OF OTHER PUBLIC CAPITAL INVESTMENT FOR ECONOMIC DEVELOPMENT	400,000.00	4,340,000.00	3,075,115.00	3,940,000.00-
	VALUE OF PRIVATE CAPITAL INVESTMENT	8,000,000.00	6,660,000.00	4,547,890.00	1,340,000.00
JOB ATTRACTION AND RETENTION					
	JOBS SAVED THROUGH DEPARTMENT ACTIVITIES	6,500.00	1,000.00	1,311.00	5,500.00
	JOBS CREATED THROUGH DEPARTMENT ACTIVITIES	500.00	800.00	250.00	300.00-
	COMPANIES FINANCED BY CITY DEVELOPMENT SPONSORED PROGRAMS	70.00	45.00	2.00	25.00
	AMOUNT OF FINANCING THROUGH CITY DEVELOPMENT SPONSORED PROGRAMS	-----	450,000.00	-----	450,000.00-
	COMPANIES FINANCED BY OTHER PROGRAMS	30.00	30.00	19.00	-----
	AMOUNT OF FINANCING THROUGH OTHER PROGRAMS	5,000,000.00	5,000,000.00	5,039,041.00	-----

1980	INCREASE
CODE	OR DECREASE
ACCT	80 OVER 79

APPROPRIATIONS	EXPENDITURES
YEAR	YEAR
1980	1976

APPROPRIATIONS
YEAR
1979

DEPARTMENT OF CITY DEVELOPMENT

PERFORMANCE STATISTICS BY PROGRAM

INDUSTRY LIAISON SERVICE

NO. OF IN-CITY BUSINESSES CONTACTED	200.00	1,000.00	685.00	800.00-
NO. OF OUT-OF-STATE BUSINESSES CONTACTED	5,800.00	6,000.00	5,800.00	200.00-
NO. OF COMPANIES RECEIVING OMBUDSMAN SERVICES	240.00	100.00	57.00	140.00
NO. OF COMPANIES RECEIVING LOCATION ASSISTANCE	65.00	75.00	32.00	10.00-
NO. OF COMPANIES RECEIVING FINANCIAL ASSISTANCE	40.00	60.00	27.00	20.00-
NO. OF COMPANIES RECEIVING TRAINING NEEDS ASSISTANCE	10.00	10.00	1.00	-----

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATION YEAR 1980	APPROPRIATIONS YEAR 1978	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 78
DEPARTMENT OF CITY DEVELOPMENT SUMMARY					
*1900	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	147,011.00	103,939.00	-----	43,072.00
1900-1	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS AND EQUIPMENT	12,600.00	25,000.00	9,958.16	12,400.00-
	SUB-TOTALS	159,611.00	128,939.00	9,958.16	30,672.00
CEDP	ECONOMIC DEVELOPMENT PROGRAM - PERSONNEL EXPENSES MISCELLANEOUS SERVICES, SUPPLIES, ETC.	-----	46,020.00	23,659.71	46,020.00-
	SUB-TOTALS	-----	-----	256,127.50	-----
		-----	46,020.00	279,787.21	46,020.00-
EPP	ECONOMIC PLANNING PROGRAM PERSONNEL EXPENSES MISCELLANEOUS SERVICES, SUPPLIES, ETC.	64,790.00	69,369.00	-----	4,579.00-
		27,163.00	-----	-----	27,163.00
	SUB-TOTALS	91,953.00	69,369.00	-----	22,584.00
COMMUNITY DEVELOPMENT BLOCK GRANT CDDCOS SALARIES		50,000.00	-----	-----	50,000.00
TOTALS		301,564.00	244,328.00	289,745.37	57,236.00
*IN 1979 THIS DEPARTMENT WAS PARTIALLY FUNDED WITH A GRANT FROM THE U.S. DEPARTMENT OF COMMERCE. THIS GRANT EXPIRED ON MARCH 31, 1979 AT WHICH TIME THE DEPARTMENT BECAME FULLY FUNDED BY THE CITY.					
1900-1	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS AND EQUIPMENT				
B-20	SERVICES, N.O.C.	12,600.00	25,000.00	9,958.16	12,400.00-

1980 CODE	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
	DEBT SERVICE FUND				
1	INTEREST ON BONDS AND NOTES	6,757,214.00	6,834,090.00	6,234,325.00	76,076.00-
	SINKING FUND				
2	BOND AND NOTE MATURITIES	8,962,468.00	15,881,245.00	7,784,468.00	6,918,777.00-
	TOTALS	15,719,682.00	22,715,335.00	14,018,793.00	6,995,653.00-
	PRIOR YEAR LIABILITIES				
10	ACCOUNTS PAYABLE - PRIOR YEARS		2,440,339.00		2,440,339.00-
11	ACCRUED PAYROLL - PRIOR YEAR		2,677,315.00		2,677,315.00-
	TOTALS		5,117,654.00		5,117,654.00-
	REFUNDS				
30	REFUNDS - ALL OTHER TAXES	120,000.00	170,000.00	109,145.65	50,000.00-
	BUSINESS PRIVILEGE				
	INSTITUTION AND SERVICE				
	PRIVILEGE	15,000.00	15,000.00	4,084.73	
	PARKING	4,000.00	4,000.00	12,095.44	
	DEED TRANSFER	2,000.00	2,500.00	1,001.60	506.00-
	EARNED INCOME	150,000.00	100,000.00	145,240.92	50,000.00
	PERSONAL PROPERTY	6,000.00	6,000.00	5,710.33	
	AMUSEMENT	1,000.00	1,000.00	1,077.96	
	MERCANTILE	27,000.00	27,000.00	16,080.45	
	MERCANTILE LICENSE	100.00	100.00	20.00	
	OCCUPATION	24,900.00	25,000.00	4,260.00	100.00-
	SUB-TOTALS	350,000.00	350,600.00	298,715.88	606.00-

1980
CODE
ECCT

TITLE OF ACCOUNT

APPROPRIATIONS YEAR 1980
EXPENDITURES YEAR 1978
INCREASE OR DECREASE 80 OVER 79

REFUNDS

32	REFUNDS - PROTEST TOWING AND STORAGE CHARGES	12,000.00	10,000.00	8,184.00	2,000.00
40	INTEREST ON TAX REFUNDS	1,000.00	1,000.00		
41	REFUNDS - REAL ESTATE TAX	500,000.00	600,000.00	417,949.22	106,000.00
43-1	REFUNDS - FINES, ETC.	8,000.00	8,000.00	5,024.50	
50	REFUNDS - SEWAGE CHARGES	15,000.00	10,000.00	6,544.40	5,000.00
	TOTALS	886,000.00	979,600.00	736,418.00	93,600.00

RESERVES AND CONTINGENT FUNDS

42	CONTINGENT FUND	15,000.00	15,000.00	3,395.89	
42-1	RESERVE FOR UNSETTLED LABOR AGREEMENTS	6,350,000.00			6,350,000.00
42-2	CONTINGENT FUND	100.00			100.00
42-3	CONTINGENT FUND - EMERGENCY MEDICAL SERVICES			2,475.00	
43	COURT COSTS	1,000.00	5,000.00		4,000.00
49	RESERVE FUND - SEWAGE SERVICE CHARGES - ALLEGHENY COUNTY SANITARY AUTHORITY	1,000,000.00	950,000.00	958,196.71	50,000.00
53	RESERVE FUND - DEBT SERVICE - AUDITORIUM AUTHORITY OF PITTSBURGH AND ALLEGHENY COUNTY	300,000.00	370,000.00	243,345.37	70,000.00
53-1	RESERVE FUND - DEBT SERVICE - STATUM AUTHORITY OF PITTSBURGH	700,000.00	750,000.00	747,881.00	50,000.00
	TOTALS	8,366,100.00	2,090,000.00	1,955,293.97	6,276,100.00

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
EMPLOYEE COMPENSATION, INSURANCE AND RETIREMENT SUMMARY					
44	WORKMEN'S COMPENSATION FUND	5,440,000.00	4,500,000.00	5,361,693.97	940,000.00
44-1	UNEMPLOYMENT COMPENSATION FUND	80,000.00	150,000.00	15,484.92	70,000.00
48	NO-FAULT INSURANCE CLAIMS	10,000.00	10,000.00	---	---
	SUB-TOTAL - COMPENSATION	5,530,000.00	4,660,000.00	5,377,158.89	870,000.00
45	HEALTH INSURANCE - MUNICIPAL EMPLOYEES	7,300,000.00	7,025,000.00	6,350,000.00	275,000.00
54	GROUP INSURANCE PLAN - MUNICIPAL EMPLOYEES	1,100,000.00	1,100,000.00	1,200,000.00	---
	SUB-TOTAL - INSURANCE	8,400,000.00	8,125,000.00	7,550,000.00	275,000.00
55	POLICEMEN'S RELIEF AND PENSION FUND	1,107,000.00	1,397,700.00	1,097,160.00	290,700.00
55-1	POLICEMEN'S WIDOWS PENSION FUND	258,900.00	264,900.00	282,900.00	6,000.00
55-2	RETIRED POLICE OFFICER PAYMENTS	206,500.00	---	---	206,500.00
556	FIREMEN'S RELIEF AND PENSION FUND	1,132,000.00	1,369,000.00	985,079.00	237,000.00
56-1	FIREMEN'S WIDOWS PENSION FUND	172,800.00	182,400.00	182,100.00	9,600.00
56-2	RETIRED FIREFIGHTER PAYMENTS	178,500.00	---	---	178,500.00
57	SOCIAL SECURITY FUND	2,600,000.00	2,400,000.00	1,933,686.80	---
57-1	RETIREMENT SEVERANCE PAY-SICK LEAVE	755,000.00	900,000.00	732,698.90	75,000.00
58	MUNICIPAL PENSION FUND - OLD	7,068,700.00	6,200,000.00	5,916,243.00	868,700.00
58-1	MUNICIPAL PENSION FUND - NEW	392,000.00	99,000.00	39,000.00	293,000.00
	SUB-TOTAL - RETIREMENT	13,891,400.00	12,813,000.00	11,168,867.70	1,078,400.00
	TOTALS	27,821,400.00	25,598,000.00	24,096,026.59	2,223,400.00

*EXCLUDES ANTICIPATED REVENUE FROM THE COMMONWEALTH OF PENNSYLVANIA REQUIRED TO BE DEPOSITED DIRECTLY TO THE POLICEMEN'S RELIEF AND PENSION FUND.

** EXCLUDES ANTICIPATED REVENUE FROM THE COMMONWEALTH OF PENNSYLVANIA REQUIRED TO BE DEPOSITED DIRECTLY TO THE FIREMEN'S RELIEF AND PENSION FUND.

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 80 OVER 79
	JUDGMENTS				
*46	JUDGMENTS AND INTEREST ON JUDGMENTS	1,500,000.00	400,000.00	352,067.07	1,100,000.00
47	INTEREST ON JUDGMENTS		1,000.00		1,000.00-
	TOTALS	1,500,000.00	401,000.00	352,067.07	1,099,000.00
*FORMER TITLE: JUDGMENTS					
	DEPARTMENTAL POSTAGE				
51	DEPARTMENTAL POSTAGE	430,000.00	460,000.00	398,323.07	30,000.00-
	CARNEGIE LIBRARY OF PITTSBURGH				
	SUMMARY				
59	CARNEGIE LIBRARY OF PITTSBURGH	3,089,279.00	2,972,640.00	2,745,998.00	116,639.00

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE 90 OVER 79
GRANTS AND DONATIONS					
SUMMARY					
81	PENNSYLVANIA ASSOCIATION FOR THE BLIND	30,000.00	30,000.00	30,000.00	-----
83	SOUTHWESTERN PENNSYLVANIA REGIONAL PLANNING COMMISSION	14,400.00	14,400.00	14,387.50	-----
85	CONCERTS - PITTSBURGH SYMPHONY ORCHESTRA	-----	-----	20,000.00	-----
86	CARNEGIE INSTITUTE - MUSEUM	75,000.00	50,000.00	50,000.00	25,000.00
90	PITTSBURGH WIND SYMPHONY	10,500.00	10,500.00	10,500.00	-----
91	PITTSBURGH WIND SYMPHONY-2(1 YR)	7,500.00	-----	25,000.00	7,500.00
97	FEDERATION OF WAR VETERAN'S SOCIETIES	3,000.00	3,000.00	3,000.00	-----
98	MAGIC CARPET, INC.	50,000.00	40,000.00	40,000.00	10,000.00
99	BRASHEAR ASSOCIATION	7,000.00	7,000.00	7,000.00	-----
101	ALLEGHENY LEAGUE OF MUNICIPALITIES	5,200.00	5,200.00	-----	-----
102	NORTH SIDE VETERAN'S COUNCIL	500.00	500.00	-----	-----
103	COMMUNITY GARDEN PROGRAM	3,500.00	-----	-----	3,500.00
TOTALS					
		206,600.00	160,600.00	199,887.50	46,000.00

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE PG OVER 79
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LIQUID FUELS TAX FUND

THE DIRECTOR OF THE DEPARTMENT OF PUBLIC WORKS IS AUTHORIZED TO PURCHASE OR CONTRACT FOR MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS, SALT, AND RENTAL OF EQUIPMENT, PAYABLE FROM THE LIQUID FUELS TAX FUND, WHICH IS A TRUST FUND, DESIGNATED AS L.F.T., AUTHORIZED BY ORDINANCE NO. 122, APPROVED APRIL 9, 1964.

COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

THE CITY CONTROLLER AND THE CITY TREASURER ARE HEREBY AUTHORIZED TO PERIODICALLY REIMBURSE THE GENERAL FUND FOR SALARIES AND FRINGE BENEFITS PAID TO EMPLOYEES IN THE DEPARTMENTS OF CITY PLANNING AND HOUSING WHO WORK ON COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM ELIGIBLE ACTIVITIES.

DEPARTMENT OF WATER

The Department of Water is relied upon to draw raw water from the Allegheny River at the Ross Pump Station and through the Department's various functions, deliver a safe water supply to the water consumer, including an adequate capacity to insure fire protection.

During the course of a year's time, approximately 24 billion gallons of water will be chemically treated, to safeguard the potability of the water supply to the consumer.

In order to have a continuous supply of water available for human needs and for fire protection, it is necessary to pump water to high elevation storage sites. This is accomplished through nine (9) pumping stations located in various parts of the water system. Storage facilities include seven (7) open reservoirs and six (6) tank sites with storage capacity of approximately 440,000,000 gallons of water.

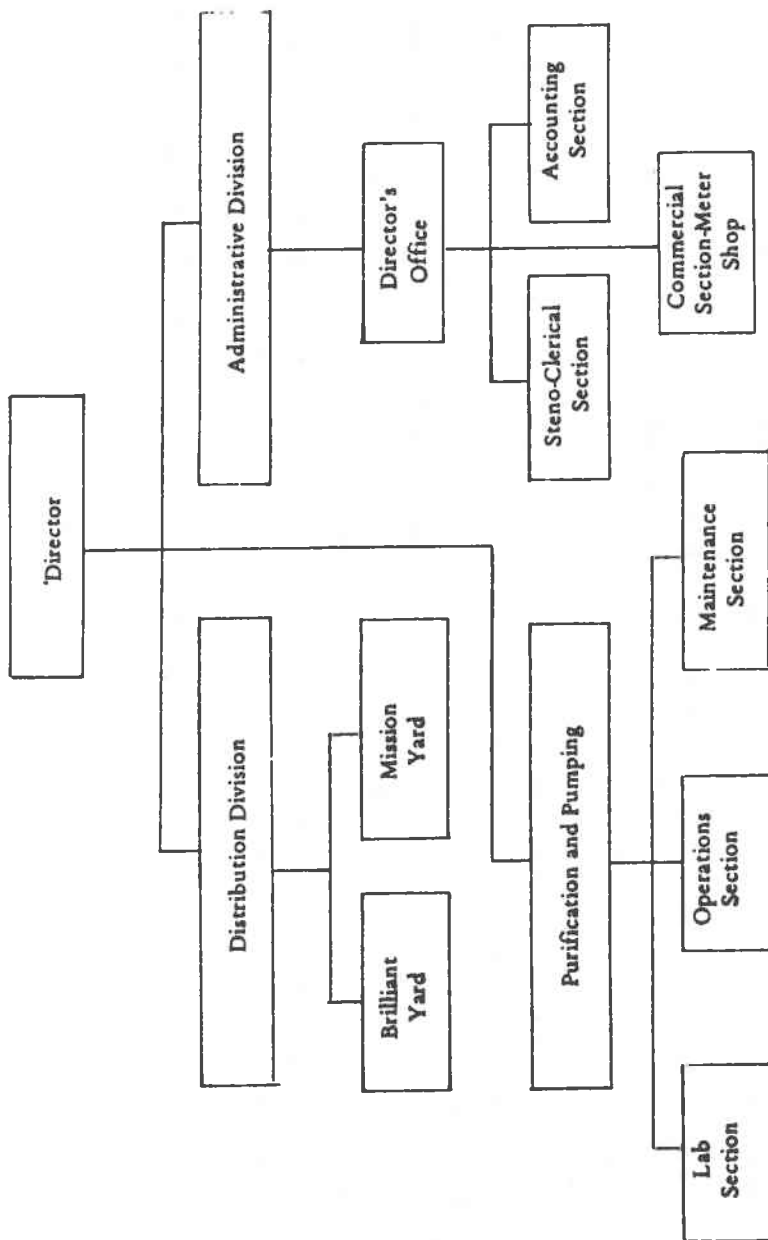
To comply with standards set for water quality by Federal and State agencies, laboratory analyses, sampling, and testing of the water is done daily. The Department has continued to maintain a level of consistency which at times exceeds Federal & State standards. Because of newly proposed government regulations the Department of Water in 1978 entered into agreements with private agencies for advice and recommendations particularly related to the use of activated granulated carbon in the filtering of our water supply.

The Department of Water includes approximately 85,000 metered customers and during the course of the year over 2500 water meters will be replaced and/or repaired. An on-going program involves the replacement of old style clock type water meters with new style odometer type register water meters which are much easier to read. The installation of remote reader registers which began in 1971, continues with thousands of installations throughout the City yearly.

The distribution system of the Department of Water is comprised of more than 900 miles of water mains and includes more than 7,500 fire hydrants and 30,000 gate valves. During 1978 the number of leaks repaired will total almost 275.

On January 1, 1978, as per action by City Council, the responsibility for maintaining water service lines between curb and main water lines was shifted from the property owner to the Department of Water. In 1978 the Department will repair or replace approximately 700 water service lines.

DEPARTMENT OF WATER



1980	INCREASE
CODE	OR DECREASE
ACCT	90 OVER 79
TITLE OF ACCOUNT	
APPROPRIATIONS	EXPENDITURES
YEAR	YEAR
1980	1979

DEPARTMENT OF WATER

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM PERFORMANCE STATISTICS

TREATMENT

TOTAL GALLONS TREATED (IN MILLIONS)	25,000.00	25,273.00	-----
DOLLAR COST PER 10000 GALLONS TREATED	3.00	.62	-----
			2.38

PUMPING AND STORAGE

TOTAL GALLONS PUMPED (IN MILLIONS)	25,000.00	25,273.00	-----
DOLLAR COST PER 10000 GALLONS PUMPED	.85	.67	.17

TESTING

TOTAL NO. OF ANALYSES PERFORMED	240,000.00	247,662.00	7,600.00-
AVERAGE DOLLAR COST PER ANALYSTS	.42	.38	.10

METERING

METERS IN SERVICE	84,930.00	94,954.00	10,015.00-
METERS INSTALLED OR REPAIRED	3,000.00	2,800.00	200.00

SYSTEM MAINTENANCE AND REPAIR

LEAKS REPAIRED	500.00	475.00	783.00
			25.00

FACILITIES MAINTENANCE AND REPAIR

JOB ORDERS PROCESSED	2,300.00	2,000.00	100.00
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1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE SO OVER 79
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NOTE: THE EXPENDITURES AND RECEIPTS OF THE DEPARTMENT OF WATER ARE CONTROLLED BY JOURNAL NO. 356, APPROVED OCTOBER, 1954, AS AMENDED; "AN ORDINANCE SEGREGATING THE FISCAL ADMINISTRATION OF THE CITY'S WATER SYSTEM BY THE ESTABLISHMENT OF A SEPARATE WATER FUND, AND FIXING A FAIR RETURN TO THE CITY FOR ITS INVESTMENT IN THE MUNICIPAL WATER SYSTEM."

WATER FUND

DEPARTMENT OF WATER

GENERAL SUMMARY

ADMINISTRATION DIVISION	8,460,137.00	6,592,674.00	6,188,357.39	1,867,463.00
PURIFICATION AND PUMPING DIVISION	1,201,121.00	1,161,291.00	824,711.09	39,830.00
DISTRIBUTION DIVISION	1,571,636.00	1,347,004.00	919,869.40	224,632.00
TOTALS	11,232,894.00	9,100,969.00	7,932,937.88	2,131,925.00

CITY'S FAIR RETURN ON INVESTMENT IN MUNICIPAL WATER SYSTEM

TOTALS	2,739,906.00	5,394,631.00	6,150,000.00	2,654,725.00
TOTALS	13,972,800.00	14,495,600.00	14,082,937.88	222,800.00

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS		APPROPRIATIONS		EXPENDITURES		INCREASE OR DECREASE 80 OVER 79	
		YEAR 1980	YEAR 1979	YEAR 1980	YEAR 1979	YEAR 1979	YEAR 1979		
DEPARTMENT OF WATER									
ADMINISTRATION DIVISION									
SUMMARY									
1700	SALARIES AND WAGES, REGULAR								
	EMPLOYEES	551,737.00	512,364.30		408,490.24			39,373.00	
1700-1	PREMIUM PAY	275,000.00	200,000.00		214,748.27			75,000.00	
1700-2	RESERVE FOR UNSETTLED LABOR AGREEMENTS	240,000.00	-----		-----			-----	
		48,500.00	47,700.00		48,925.83			240,000.00	800.00
1701	MISCELLANEOUS SERVICES								
1702	MUNICIPAL OBLIGATIONS FOR NON-CITY WATER AGENCIES	1,830,000.00	1,385,000.00		1,088,077.99			445,000.00	
	UTILITIES	2,557,000.00	1,710,000.00		1,702,313.15			847,000.00	
1703	SUPPLIES	46,900.00	59,600.00		47,916.17			12,700.00	
1704	REPAIRS	75,000.00	58,520.00		66,859.34			16,480.00	
1705	EQUIPMENT	99,000.00	94,330.00		154,429.63			4,700.00	
1706	DEPARTMENTAL SERVICE CHARGES	611,000.00	611,000.00		611,000.00			-----	
1707-1	SERVICE CHARGE - WATER ASSESSORS DIVISION	327,000.00	327,000.00		307,000.00			-----	
1709	REFUNDS AND INTEREST, WATER RENTS	50,000.00	90,000.00		82,263.64			40,000.00	
1714	MATERIALS	486,000.00	482,190.00		366,597.67			1,810.00	
1750	CHEMICALS	1,250,000.00	1,000,000.00		1,076,831.41			250,000.00	
1789	METED REPAIR PARTS	15,000.00	13,000.00		12,904.05			-----	
	SUB-TOTALS	9,460,137.00	6,592,674.00		6,188,357.39			1,867,463.00	
1798	ACCOUNTS PAYABLE PRIOR YEARS - WATER DEPARTMENT	-----	-----		-----			-----	
		-----	477,458.00		-----			477,458.00	
1799	ACCURED PAYROLL - PRIOR YEAR - WATER DEPARTMENT	-----	95,320.00		-----			-----	
		-----	-----		-----			-----	
	TOTALS	9,460,137.00	7,165,442.00		6,188,357.39			1,294,685.00	

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1979	INCREASE OR DECREASE OO OVER 79
DEPARTMENT OF WATER					
ADMINISTRATIVE DIVISION					
1701	MISCELLANEOUS SERVICES				
8-5	EXPERT AND PROFESSIONAL	35,000.00	36,000.00	25,464.52	1,000.00-
8-8	TOWEL SUPPLY AND LAUNDRY	1,220.00	1,000.00	1,999.15	220.00
8-9	HOTELS AND MEALS	2,430.00	2,000.00	2,384.24	430.00
8-11	TRANSPORTATION - LOCAL	1,000.00	800.00	179.35	200.00
8-12	TRAVEL EXPENSE			1,104.72	
8-13	FREIGHT, EXPRESS, HAULING AND DEMURRAGE	150.00	100.00	184.08	50.00
8-18	RENTAL OF EQUIPMENT	3,530.00	3,000.00	3,270.00	550.00
8-20	SERVICES, N.O.C.	5,150.00	4,800.00	14,339.77	350.00
	TOTALS	48,500.00	47,700.00	48,925.83	800.00
1702	MUNICIPAL OBLIGATIONS FOR NON-CITY WATER AGENCIES				
8-10	CONTRACT	1,830,000.00	1,385,000.00	1,088,077.99	445,000.00
1703	UTILITIES				
C-4	GAS, NATURAL	140,000.00	112,900.00	121,304.21	27,100.00
C-6	ELECTRIC CURRENT	1,950,000.00	1,525,100.00	1,571,197.25	424,900.00
C-6	TELEPHONE LEASED LTNE	17,000.00	12,000.00	9,811.69	5,000.00
C-15	ALCOHOL	450,000.00	60,000.00		390,000.00
	TOTALS	2,557,000.00	1,710,000.00	1,762,313.15	847,000.00

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS		EXPENDITURES		INCREASE OR DECREASE BY JUNE 79
		YEAR 1980	YEAR 1979	YEAR 1979	YEAR 1979	
DEPARTMENT OF WATER						
ADMINISTRATIVE DIVISION						
	SUPPLIES					
1704						
C-1	CLEANING	7,500.00	6,500.00		8,083.11	1,000.00
C-2	ENGINEERING SUPPLIES	3,000.00	3,300.00		1,911.62	300.00
C-3	GARDEN SUPPLIES	2,900.00	2,400.00		2,673.00	500.00
C-4	FUEL, ALL TYPES	2,000.00	1,100.00		1,795.36	10,100.00
C-5	OILS AND LUBRICANTS	2,000.00	7,100.00		1,232.34	5,100.00
C-8	DRY GOODS	100.00	---		59.00	100.00
C-9	RAIN GEAR, BOOTS, ETC.	6,400.00	4,400.00		7,468.07	2,300.00
C-10	OFFICE	6,000.00	4,600.00		6,867.83	1,400.00
C-13	DRUGS AND CHEMICALS	10,000.00	7,000.00		11,143.49	3,000.00
C-14	ELECTRICAL	3,000.00	4,400.00		2,552.42	1,400.00
C-15	SUPPLIES, N.O.C.	4,000.00	7,800.00		4,129.93	3,800.00
	TOTALS	46,900.00	59,600.00		47,916.17	12,700.00
	REPAIRS					
1705						
E-3	AUTO AND TRUCK REPAIRS	4,000.00	200.00		3,743.25	3,800.00
E-4	OFFICE AND LABORATORY	18,000.00	15,200.00		15,061.88	2,800.00
E-6	TOOLS	7,000.00	4,600.00		6,903.89	400.00
E-10	MACHINERY	9,000.00	4,400.00		7,993.04	4,600.00
E-12	BUILDING	2,000.00	1,500.00		510.24	500.00
E-14	FURNITURE	200.00	---		27.60	200.00
E-15	REPAIRS, N.O.C.	34,800.00	30,620.00		32,519.44	4,180.00
	TOTALS	75,000.00	58,520.00		66,859.34	16,480.00

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1978	INCREASE OR DECREASE BY OVER 79
DEPARTMENT OF WATER					
ADMINISTRATIVE DIVISION					
1706	EQUIPMENT	50,000.00	50,000.00	94,554.99	---
F-3	AUTOMOTIVE AND TRUCK	4,300.00	2,020.00	5,649.98	2,280.00
F-4	LABORATORY, HOSPITAL AND SCIENTIFIC	200.00	600.00	146.80	400.00
F-5	OFFICE	13,400.00	20,560.00	16,504.21	7,160.00
F-6	TOOLS	1,500.00	270.00	1,789.75	1,230.00
F-7	FURNITURE AND FURNISHINGS	2,800.00	300.00	3,431.18	2,500.00
F-10	MACHINERY	5,800.00	1,050.00	7,215.95	4,750.00
F-11	HOSE AND HOSE FITTINGS	21,000.00	19,500.00	25,036.77	1,500.00
F-15	EQUIPMENT, N.O.C.				
	TOTALS	99,000.00	94,300.00	154,429.63	4,700.00
1708	DEPARTMENTAL SERVICE CHARGES	611,000.00	611,000.00	611,000.00	---
B-20	SERVICES, N.O.C.				
1708-1	SERVICE CHARGE - WATER ASSESSORS	327,000.00	327,000.00	307,000.00	---
B-20	SERVICES, N.O.C.				
*1709	REFUNDS AND INTEREST, WATER RENTS	50,000.00	90,000.00	82,263.64	40,000.00
B-20	REFUNDS				
*FORMER TITLE: REFUNDS - WATER RENTS					

1980 CUDF ACCT	TITLE OF ACCOUNT	APPROPRIATIONS		EXPENDITURES		INCREASE OR DECREASE DO DICK 74
		YEAR 1980	YEAR 1979	YEAR 1979		
	DEPARTMENT OF WATER					
	ADMINISTRATION DIVISION					
1714	MATERIALS					
D-1	ASPHALT	300.00	-----	188.10		300.00
D-2	BRICK, STONE, TILE, BLOCK, SLAG	14,500.00	14,700.00	10,641.76		200.00
D-3	CEMENT, LIME, PLASTER	28,500.00	19,000.00	23,069.40		9,500.00
D-4	SAND AND GRAVEL	21,000.00	18,650.00	16,255.62		2,350.00
D-5	ELECTRICAL	3,800.00	3,220.00	2,718.12		580.00
D-6	HARDWARE	5,100.00	1,320.00	4,145.48		3,980.00
D-7	PIPE, VALVES, HYDRANTS, PLUMBING AND FIXTURES	220,000.00	360,000.00	161,760.65		140,000.00
D-8	LUMBER	9,000.00	10,800.00	6,434.76		1,800.00
D-9	PAINTS, OILS, PUTTY, GLASS, WALLPAPER	7,400.00	5,700.00	5,384.36		1,700.00
D-10	IRON, STEEL, BRASS, ALUMINUM ALLOYS	11,300.00	2,980.00	9,032.38		8,320.00
D-12	CASTINGS	78,000.00	30,000.00	60,828.18		48,000.00
D-16	MATERIALS AND PARTS FOR MACHINERY REPAIRS	71,400.00	2,360.00	55,957.38		69,040.00
D-17	MATERIALS AND PARTS FOR TOOL REPAIR	5,000.00	3,200.00	3,642.35		1,800.00
D-20	MATERIALS, N.O.C.	8,500.00	10,200.00	6,499.13		1,760.00
	TOTALS	484,000.00	442,190.00	366,597.67		1,810.00
1750	CHEMICALS					
C-13	CHEMICALS	1,250,000.00	1,000,000.00	1,076,831.41		250,000.00
1789	METER REPAIR PARTS					
D-20	PARTS	15,000.00	15,000.00	12,904.05		-----

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1979	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 80 OVER 79
DEPARTMENT OF WATER					
PURIFICATION AND PUMPING DIVISION					
SUMMARY					
1795	SALARIES AND WAGES, REGULAR EMPLOYEES	1,201,121.00	1,161,291.00	824,711.09	39,830.00
DISTRIBUTION DIVISION					
SUMMARY					
1796	SALARIES AND WAGES, REGULAR EMPLOYEES	1,971,636.00	1,347,004.00	919,869.40	224,632.00

INCREASE
OR DECREASE
80 OVER 79

1979 APPROPRIATION

1980 APPROPRIATION

RATE OR GRADE
HOURS
DAYS
MONTHS

RATE OR GRADE
HOURS
DAYS
MONTHS

NUM-
BER

NUM-
BER

TITLE OF POSITION

AMOUNT

AMOUNT

AMOUNT

CITY CLERK'S OFFICE

1980 CODE ACCOUNT NO. 1002, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES

CITY CLERK	1	31,029	12	31,029	1	26,500	12	26,500	4,529
ASSISTANT CITY CLERK	1	28,029	12	28,029	1	23,500	12	23,500	4,529
CHAUFFEUR-CLERK	2	10,653	12	33,106	2	15,139	12	30,278	3,028
STENOTYPE SUPERVISOR	-	-	-	-	1	13	12	13,828	13,828
STENOTYPE-REPORTER 1	1	12	12	13,818	-	-	-	-	13,818
SECRETARY TO CITY CLERK	1	10	12	13,625	1	12F	12	13,021	2,604
COUNCIL CLERK STENOGRAPHER	2	10,801	12	21,602	1	10A	12	9,819	11,783
COUNCIL CLERK TYPIST	2	10,801	12	21,602	1	10A	12	9,819	11,783
(1) COUNCIL CLERK TYPIST 1	1	12	12	12,044	1	10B	12	10,186	1,858
TRANSCRIPTION-TYPIST	1	12	12	12,200	-	-	-	-	12,200
COUNCIL CLERK	1	10	12	10,801	1	10B	12	10,186	615
COUNCIL CLERK RESEARCHER	1	12	12	13,014	1	10	12	11,285	1,729
JANITOR-MESSENGER	1	8	12	10,801	1	9C	12	9,819	982
SWITCHBOARD RECEPTIONIST-TYPIST	1	10	12	11,201	1	9B	12	9,819	1,382
STENOGRAPHER, AS NEEDED	-	-	-	-	-	37.62	-	9,819	9,819
STENOTYPE REPORTER	2	12,800	12	25,600	-	-	-	-	25,600
TOTALS	18	-	-	260,672	13	-	-	187,879	72,793

1979 APPROPRIATION - \$224,587
(1) FORMER TITLE - COUNCIL CLERK-TYPIST

TITLE OF POSITION	1980 APPROPRIATION					1979 APPROPRIATION					INCREASE OR DECREASE 80 OVER 79	
	NUM- BER	RATE OR GRADE	HOURS OR DAYS	MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR DAYS	MONTHS	AMOUNT		
MAYOR'S OFFICE												
OFFICE OF THE MAYOR												
1980 CODE ACCOUNT NO. 1016. SALARIES, REGULAR EMPLOYEES												
MAYOR	1	45,000	12		45,000	1	45,000	12		45,000		
EXECUTIVE SECRETARY	1	36,501	12		36,501	1	36,501	12		36,501		
ASSISTANT TO THE MAYOR--												
INTERGOVERNMENTAL RELATIONS												
MANAGEMENT COORDINATOR	1	30F	12		27,815	1	31,029	12		31,029	31,029	
MAYOR'S PRIVATE SECRETARY	1	23B	12		17,681	1	30E	12		26,752	1,063	
ASSISTANT EXECUTIVE SECRETARY	1	27D	12		22,665	1	23B	12		17,681		
ASSISTANT EXECUTIVE SECRETARY	2	27C	12		43,484	2	27C	12		21,742	923	
ASSISTANT EXECUTIVE SECRETARY,										43,484		
AS NEEDED												
(1) ADMINISTRATIVE AIDE	1	27C	12				27C	12				
PUBLIC INFORMATION COORDINATOR	1	23E	12		20,064						20,064	
BUDGET AND RESEARCH OFFICER	1	30C	12		24,643	1	30C	12		24,643		
ASSISTANT TO THE BUDGET AND												
RESEARCH OFFICER	1	31,029	12		31,029	1	31,029	12		31,029		
ASSISTANT TO THE BUDGET AND												
RESEARCH OFFICER	1	23D	12		19,234	1	23D	12		19,234		
RESEARCH OFFICER												
BUDGET TECHNICIAN	1	23F	12		20,499	1	23F	3		5,289	15,614	
BUDGET ANALYST	1	16E	12		14,813	1	16E	12		14,813		
SECRETARY	1	21B	12		16,742	1	21B	3		4,117	12,135	
CLERK-TYPIST 2, AS NEEDED	1	14D	12		13,021	1	14D	9		9,778	3,243	
CLERK-STENOGRAPHER 2	2	7D	12				7E	3		2,576	2,576	
										21,170		

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
MAYOR'S OFFICE									
OFFICE OF THE MAYOR									
(1980 CODE ACCOUNT NO. 1016, CONTINUED)									
CLERK 2	1	6C	12	9,186	1	6C	12	9,186	----
(2)MAYOR'S SERVICE CENTER									
SUPERVISOR	1	16D	12	14,264	1	13E	12	13,021	1,243
CLERK 2	1	---	---	---	1	6C	12	9,186	9,186-
CLERK 2	1	6	12	11,722	1	6	12	11,722	----
CLERK 2	2	6E	12	19,638	2	6E	12	19,638	----
CLERK 2	1	5D	12	9,491	1	6D	12	9,491	----
(3)CLERK-TYPIST 1	1	5E	12	9,491	1	7C	12	9,491	----
TOTALS	24	---	---	48,053	5	---	---	43,229	11,494

1979 APPROPRIATION - \$437,215
 (1)FORMER TITLE; ASSISTANT EXECUTIVE SECRETARY, AS NEEDED
 (2)FORMER TITLE; SUPERVISORY CLERK
 (3)FORMER TITLE; CLERK-TYPIST 2

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- PER	RATE		NUM- BER	RATE	HOURS		AMOUNT	
		OR	DAYS			OR	DAYS		
		GRADE	MONTHS		GRADE	MONTHS			
MAYOR'S OFFICE									
INFORMATION SYSTEMS OFFICE									
1980 CGE ACCOUNT NO. 1042, SALARIES, REGULAR AND TEMPORARY EMPLOYEES									
INFORMATION SYSTEMS MANAGER	1	31	12	1	31	12		28,702	
LEAD ANALYST	3	28E	12	3	28E	12		73,929	
SENIOR SYSTEMS ANALYST	2	29E	12	2	29E	12		43,484	
SYSTEMS ANALYST 2	1	22C	12	1	22D	12		17,681	
SYSTEMS ANALYST 2	1	22C	12	1	22C	12		18,438	757-
SENIOR PROGRAMMER	3	22C	12	3	22C	12		17,681	
PROGRAMMER 2	3	21A	12	3	21A	12		53,043	
PROGRAMMER 1	2	18B	12	2	18B	12		46,542	
PROGRAMMER TRAINEE, AS NEEDED	1	14C	12	1	14C	12		28,528	
MANAGER OF OPERATIONS	1	26E	12	1	26E	12		22,665	
LEAD COMPUTER OPERATOR	3	16C	12	3	16C	12		40,923	
COMPUTER OPERATOR 2	3	15B	12	3	15B	12		37,338	
COMPUTER OPERATOR 1	2	14B	12	2	14B	12		23,816	
CONTROL SUPERVISOR	1	22C	12	1	22C	12		17,681	
CHIEF CONTROL CLERK	1	14A	12	1	13A	12		11,003	
CLERICAL SPECIALIST 1	1	9A	12	1	9A	12		9,491	
CLERICAL SPECIALIST 1	1	9C	12	1	9C	12		10,186	
CLERICAL SPECIALIST 2	1	11B	12	1	11B	12		10,585	
KEYPUNCH SUPERVISOR	1	13F	12	1	13F	12		13,641	
KEYPUNCH OPERATOR	9	7E	12	10	7E	12		101,860	10,186-
KEYPUNCH OPERATOR	4	7C	12	5	7C	12		47,455	9,491-
KEYPUNCH OPERATOR, AS NEEDED	1	10C	12	1	10C	12		10,585	
CLERK-STENOGRAPHER 2	1	10C	12	1	10C	12		10,585	
TOTALS	45			47				667,516	20,434-

1979 APPROPRIATION - \$669,304
 *TRANSFERRED TO C.A. 1443 - ONE POS: 104

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				GRADE OR CLERKS 90 OVER 79
	NUM- PER	DATE GRADE	HOURS MONTHS	AMOUNT	NUM- PER	RATE OR GRADE	HOURS OR MONTHS	AMOUNT	

(1) PITTSBURGH MAGISTRATES COURT

GENERAL OFFICE

1980 CODE ACCOUNT NO.	1979 SALARIES, REGULAR AND TEMPORARY EMPLOYEES								
(2) CHIEF MAGISTRATE	1	27,815	12	27,815	-	-	-	-	27,815
(2) CITY MAGISTRATE	5	14,865	12	99,325	-	-	-	-	99,325
(2) CHIEF CLERK	1	190	12	16,242	-	-	-	-	16,242
(2) CLERK-STENOGRAPHER	1	100	12	10,585	-	-	-	-	10,585
(3) ADMINISTRATOR	1	190	12	16,242	-	-	-	-	16,242
SUB-TOTALS	9	-	-	170,209	-	-	-	-	170,209

- (1) FORMER TITLE: MUNICIPAL COURTS
 (2) TRANSFERRED FROM CITY COURT SECTION
 (3) TRANSFERRED FROM HOUSING COURT SECTION
 FORMER TITLE: HOUSING COURT ADMINISTRATOR

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
PITTSBURGH MAGISTRATES COURT									
CITY COURT SECTION									
(1980 CODE ACCOUNT NO. 1022, CONTINUED)									
(1)CHIEF MAGISTRATE	-	---	---	---	1	21,269	12	21,269	21,269-
(1)CITY MAGISTRATE	-	---	---	---	5	19,865	12	99,325	99,325-
(1)CHIEF CLERK 2	-	---	---	---	1	190	12	16,242	16,242-
SUPERVISORY CLERK	1	130	12	12,446	-	---	---	---	12,446-
STENOGRAPHIC-REPORTER	1	120	12	11,909	1	120	12	11,908	12,446-
(2)SUPERVISORY CLERK	-	---	---	---	1	130	12	12,446	12,446-
(1)CLERK-STENOGRAPHER 2	-	---	---	---	1	100	3	2,677	2,677-
(3)CLERK-TYPIST 2	3	70	12	20,457	2	70	12	19,638	9,819
CLERK-TYPIST 2, AS NEEDED	-	70	12	---	1	70	3	2,483	2,483-
CLERK 2	1	60	9	7,137	-	---	---	---	7,137
CLERK 2	1	60	12	9,186	1	60	12	9,186	---
CLERK-TYPIST 1	3	5E	12	28,473	2	5E	12	18,982	9,491
CLERICAL SPECIALIST 1	1	9E	12	11,003	-	---	---	---	11,003
SUB-TOTALS	11	---	---	109,610	16	---	---	214,156	104,546-

(1)TRANSFERRED TO GENERAL OFFICE
(2)TRANSFERRED TO TRAFFIC COURT SECTION
(3)FORMER TITLE; CLERK-TYPIST 2, AS NEEDED - ONE POSITION

TITLE OF POSITION	1980 APPROPRIATION						1979 APPROPRIATION						INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE		GRADE	MONTHS	AMOUNT	NUM- BER	RATE		GRADE	MONTHS	AMOUNT	
		OP	DAYS					OK	DAYS				

PITTSBURGH MAGISTRATES COURT

TRAFFIC COURT SECTION

(1980 CODE ACCOUNT NO. 1022, CONTINUED)

*SUPERVISORY CLERK	1	13D	12	12	12	12,446						12,446
CASHIER 2	2	11E	12	12	12	23,816	2	11E	12	23,816		
CLERK-STENOGRAPHER 2	3	10C	12	12	12	31,755	3	10C	12	31,755		
CLERK 2	-	---	---	---	---	---	1	6E	3	2,483		2,483
CLERK 1	1	4C	12	12	12	8,633	1	4C	12	8,633		
CLERK 1	1	4F	12	12	12	9,491	1	4F	12	9,491		
CLERK-TYPIST 2	3	7F	12	12	12	31,755	3	7F	12	31,755		
CLERK-TYPIST 1	1	5E	12	12	12	9,491	1	5E	12	9,491		
CLERK-STENOGRAPHER 2	1	10	12	12	12	11,660	1	10	12	11,660		
CLERK-TYPIST 2, AS NEEDED	-	7D	12	12	12	---	---	---	---	---		
ACCOUNT CLERK	1	9E	12	12	12	11,003	1	9E	12	11,003		
SUB-TOTALS	14	---	---	---	---	150,050	14	---	---	140,087		9,963

*TRANSFERRED FROM CITY COURT SECTION

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE		AMOUNT	NUM- BER	RATE		AMOUNT	
		OR GRADE	HOURS MONTHS			OR GRADE	HOURS MONTHS		
PITTSBURGH MAGISTRATES COURT									
HOUSING COURT SECTION									
(1)HOUSING COURT ADMINISTRATOR	1	---	---	---	1	15,685	12	15,685	15,685-
(2)CLERK 2	1	60	12	9,491	1	41F	12	12,446	2,955-
CLERK-STENOGRAPHER 2	1	10C	12	10,585	1	10C	12	10,585	---
CLERK-TYPIST 2	2	7D	12	19,639	1	7D	12	9,819	9,819
CLERK-TYPIST 2	-	---	---	---	1	7D	3	2,483	2,483-
SUB-TOTALS	4	---	---	39,714	5	---	---	51,018	11,304-
TOTALS	38	---	---	469,583	35	---	---	405,261	64,322

1979 APPROPRIATION - \$405,261

(1) TRANSFERRED TO GENERAL OFFICE

(2) FORMER TITLE: CLERICAL SPECIALIST 2

HOUSING CLINIC									
1979 APPROPRIATION - \$405,261									
(1) TRANSFERRED TO GENERAL OFFICE									
(2) FORMER TITLE: CLERICAL SPECIALIST 2									
1980 CODE ACCOUNT NO. 1027-2, SALARIES, REGULAR AND TEMPORARY EMPLOYEES									
SUPERVISOR	1	17	12	14,332	1	17	12	14,332	---
PROBATION OFFICER	3	12,534	12	37,602	4	12,534	12	50,136	12,534-
CLERK-TYPIST 1	1	5E	12	9,491	1	5E	12	9,491	---
TOTALS	5	---	---	61,425	6	---	---	73,959	12,534-

1979 APPROPRIATION - \$73,959

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
COMMISSION ON HUMAN RELATIONS									
1980 CODE ACCOUNT NO. 1034, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	27,815	12	27,815	1	27,815	12	27,815	----
COMPLIANCE SUPERVISOR	1	25C	12	20,064	1	25C	12	20,064	----
COMMUNITY ORGANIZATION WORKER 3, AS NEEDED	-	23C	12	-----	-	23C	12	-----	----
COMMUNITY ORGANIZATION WORKER 3	2	23A	12	33,920	2	23A	12	33,920	----
COMMUNITY ORGANIZATION RESEARCH SPECIALIST	1	230	12	19,234	1	230	12	19,234	----
COMMUNITY ORGANIZATION WORKER 2	5	14C	12	74,065	5	18C	12	74,065	----
COMMUNITY ORGANIZATION WORKER 2, AS NEEDED	-	18B	6	7,132	-	18B	6	7,132	----
COMMUNITY ORGANIZATION WORKER 1	1	16A	12	12,446	1	16A	12	12,446	----
SECRETARY	1	14C	12	12,446	1	14C	12	12,446	----
CLERK-STENOGRAPHER 2	1	10C	12	10,585	1	10C	12	10,585	----
CLERK-STENOGRAPHER 1	1	8D	12	10,186	1	8D	3	2,576	7,610
SUPERVISORY CLERK	1	13C	12	11,908	1	13C	12	11,908	----
COMMISSION SOLICITOR, AS NEEDED	-	44,50	500	22,250	-	44,50	400	17,800	4,450
TOTALS	15	----	--	262,051	15	----	--	249,991	12,060

1979 APPROPRIATION - \$249,578

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	404- SEP	RATE		HOURS	NUM- BER	RATE		HOURS	
		OR GRADE	DAYS			OR GRADE	DAYS		
		MONTHS	AMOUNT			MONTHS	AMOUNT		
COMMISSION ON HUMAN RELATIONS EEOC REFERRAL PROGRAM									
1980 CODE ACCOUNT NO. EEOC, SALARIES, TEMPORARY EMPLOYEES									
COMMUNITY ORGANIZATION WORKER 2, AS NEEDED	-	---	--	---	-	18C	--	14,813	14,813-
COMMUNITY ORGANIZATION WORKER 2, AS NEEDED	-	---	--	---	-	18F	--	16,960	16,960-
COMMUNITY ORGANIZATION WORKER 2, AS NEEDED	-	18E	--	32,484	-	---	--	---	32,484
CLERK STENOGRAPHER 1, AS NEEDED	-	80	12	---	-	3D	12	---	---
SUB-TOTALS									
FRINGE BENEFITS, FICA, ETC.	-	---	--	32,484	-	---	--	31,773	711
	-	---	--	8,316	-	---	--	---	8,316
TOTALS	-	---	--	40,800	-	---	--	31,773	9,027

AGENCY IMPROVEMENT PROGRAM

1980 CODE ACCOUNT NO. EEOC-2, SALARIES, TEMPORARY EMPLOYEES									
ATTORNEY, AS NEEDED	-	---	--	---	-	40.00	175	7,000	7,000-
TOTALS	-	---	--	---	-	---	--	7,000	7,000-

TITLE OF POSITION	1990 APPROPRIATION					1979 APPROPRIATION					INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT			
DEPARTMENT OF CITY CONTROLLER											
1980 CODE ACCOUNT NO. 1046, SALARIES, REGULAR AND TEMPORARY EMPLOYEES											
CITY CONTROLLER	1	22,098	12	22,098	1	17,098	12	17,098		5,000	
DEPUTY CONTROLLER	1	296	12	27,815	1	286	12	26,792		1,063	
ACCOUNTING OFFICER	1	230	12	19,234	1	230	12	19,234			
CONTROLLER'S ENGINEER	1	280	12	23,563	1	280	12	23,563			
ENGINEER 2	1	25C	12	20,064	1	25C	12	20,064			
CONTROLLER'S EXECUTIVE SECRETARY	1	24G	12	22,565	1	23G	12	21,742		923	
BOND RECORDS	1	19G	12	18,438	1	19G	12	18,438			
CHIEF AUDITOR	1	210	12	17,681	1	210	12	17,681			
CONTROLLER'S FISCAL OFFICER	1	230	12	19,234	1	230	12	19,234			
ACCOUNTANT 3	1	19G	12	18,438	1	19G	12	18,438			
CONTROLLER'S SOLICITOR	1	16G	12	16,242	1	16G	12	16,242			
ASSISTANT CHIEF AUDITOR	1	17G	12	16,960	1	16G	12	16,242		718	
CONTRACT SUPERVISOR	1	19E	12	16,960	1	19E	12	16,960			
BOOKKEEPING SUPERVISOR	1	17D	12	14,813	1	17D	12	14,813			
AUDIT SUPERVISOR	1	17C	12	14,264	1	17C	12	14,264			
ACCOUNTANT 2	1	15G	12	15,514	1	15G	12	15,514			
ACCOUNTANT 1	3	13G	12	42,792	3	13G	12	42,792			
EXPENDITURES CONTROL SUPERVISOR	2	13F	12	27,282	2	13F	12	27,282			
ACCOUNTANT 1	1	13F	12	13,641	1	13E	12	13,021		620	
MATERIALS INSPECTOR	3	12G	12	40,923	3	12G	12	40,923			
MATERIALS INSPECTOR	3	12E	12	37,338	3	12E	12	37,338			
(1) AUDIT CREW CHIEF	4	15D	12	24,564	3	15D	12	40,923		13,641	
(2) AUDITOR	17	15A	12	211,582	17	15B	12	211,582			
ASSISTANT AUDIT CREW CHIEF	1	15C	12	13,021	-	-	-	-		13,021	
AUDITOR, AS NEEDED	10	15A	12	124,460	3	15B	12	37,338		87,122	
AUDITORS, AS NEEDED	-	-	-	-	7	15A	3	22,029		22,029	
ACCOUNT CLERK	-	-	-	-	1	9F	12	11,003		11,003	
COMPUTER OPERATOR 1	4	14B	12	47,632	4	14B	12	47,632			
CLERK-TYPIST 2	1	7E	12	10,186	1	7E	12	10,186			

TITLE OF POSITION	1980 APPROPRIATION					1979 APPROPRIATION					INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS OR DAYS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR DAYS	AMOUNT			
DEPARTMENT OF CITY CONTROLLER											
(1980 CODE ACCOUNT NO. 1046, CONTINUED)											
ACCOUNT CLERK, AS NEEDED	1	9F	12	11,440	1	9F	12	11,440	-----		
ACCOUNT CLERK, AS NEEDED	2	9E	12	22,006	2	9E	12	22,006	-----		
CLERK-STENOGRAPHER 2, AS NEEDED	1	10D	12	11,003	1	10D	12	11,003	-----		
BOOKKEEPING MACHINE OPERATOR, AS NEEDED	6	7E	12	61,116	6	7E	12	61,116	-----		
BOOKKEEPING MACHINE OPERATOR, AS NEEDED	1	7F	12	10,585	1	7F	12	10,585	-----		
CLERK-TYPIST 2, AS NEEDED	2	7E	12	20,372	3	7E	12	30,558	10,186-		
CLERK-TYPIST 2, AS NEEDED	1	7F	12	10,585	1	7F	12	10,585	-----		
MANAGEMENT AUDITOR	1	23F	12	20,899	1	23F	12	20,899	-----		
CLERK 2, AS NEEDED	6	6F	12	61,116	6	6F	12	61,116	-----		
UTILITY CLERK, AS NEEDED	3	9,873	12	29,619	3	9,873	12	29,619	-----		
KEYPUNCH OPERATOR	1	7G	12	11,003	1	7G	12	11,003	-----		
MESSENGER	1	8E	12	10,585	1	8E	3	2,677	7,908		
TOTALS	91	---	--	1,207,733	91	---	--	1,120,935	86,798		

1979 APPROPRIATION - \$1,120,935

(1) FORMER TITLE; ACCOUNT CLERK - ONE POSITION

(2) FORMER TITLE; CLERK TYPIST 2, AS NEEDED - ONE POSITION

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF CITY TREASURER									
ADMINISTRATIVE DIVISION									
GENERAL OFFICE									
1980 CODE ACCOUNT NO. 1060, SALARIES, REGULAR AND TEMPORARY EMPLOYEES									
CITY TREASURER	1	31,029	12	31,029	1	31,029	12	31,029	---
(1)DEPUTY TRFAURER	1	29B	12	22,665	---	---	---	---	22,665
ADMINISTRATIVE ASSISTANT TO THE									
TREASURER	---	---	---	---	---	---	---	---	---
CHIEF CLERK	1	22F	12	20,064	1	23A	12	16,960	16,960
CLERICAL SPECIALIST 2	1	11D	12	11,440	1	22F	12	20,064	---
SECRETARY	1	14E	12	13,641	1	11D	12	11,440	---
INTERNAL AUDITOR	1	17C	12	14,264	1	14E	12	13,641	---
(2)SENIOR AUDITOR	---	---	---	---	---	---	---	---	14,264
(3)CLERK 2, AS NEEDED	---	6D	12	---	1	17C	12	14,264	14,264
(4)CLERK-STENOGRAPHER 1	1	8D	12	10,186	1	6D	12	9,491	9,491
SUB-TOTALS	7	---	---	123,289	7	---	---	116,889	6,400
(1)TRANSFERRED FROM BUSINESS TAX REGISTRATION AND COLLECTION									
FORMER TITLE: ASSISTANT TO THE TREASURER									
(2)TRANSFERRED TO CASHIER SECTION									
(3)FORMER TITLE: CLERK 2									
(4)TRANSFERRED FROM BUSINESS TAX REGISTRATION AND COLLECTION									
FORMER TITLE: CLERK-STENOGRAPHER 2									
FEDERAL PROGRAM AUDIT SECTION									
AUDIT SUPERVISOR	1	19D	12	10,242	1	19D	12	16,242	---
AUDITOR	3	15C	12	39,063	2	15C	12	26,042	13,021
AUDITOR, AS NEEDED	---	---	---	---	---	15C	---	2,018	2,018
AUDITOR TRAINEE, AS NEEDED	---	9E	12	---	2	9E	12	22,006	22,006
SUB-TOTALS	4	---	---	59,305	5	---	---	66,308	11,003

TITLE OF POSITION	1930 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79	
	NUM- BER	RATE	HOURS	OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE UK GRADE MONTHS		AMOUNT
DEPARTMENT OF CITY TREASURER										
ADMINISTRATIVE DIVISION										
PAYROLL AND WORKMEN'S COMPENSATION SECTION										
(1980 CODE ACCOUNT NO. 1060, CONTINUED)										
SUPERVISOR, PAYROLL AND WORKMEN'S COMPENSATION	1	25C	12		12	20,064	1	25C	12	20,064
ASSISTANT SUPERVISOR, PAYROLL AND WORKMEN'S COMPENSATION	1	19C	12		12	15,514	1	19C	12	15,514
OPERATIONS MANAGER	1	14F	12		12	14,264	1	14F	12	14,264
SAFETY INVESTIGATOR	1	9D	12		12	10,585	1	9D	12	10,585
ACCOUNT CLERK	1	9D	12		12	10,585	1	9D	12	10,585
SUPERVISORY CLERK	-	---	-		-	---	1	13A	12	11,003
CLERICAL SPECIALIST 2	2	11E	12		12	23,816	1	11E	12	11,908
(1) CLERICAL SPECIALIST 2	2	11C	12		12	22,006	1	11C	12	11,003
CLERK 2	1	5F	12		12	10,186	1	6F	12	10,186
CLERK 2	1	6E	6		6	4,348	1	6E	12	9,819
CLERK 2	1	6C	12		12	9,186	1	6C	12	9,186
CLERK-TYPIST 1	1	5E	12		12	9,491	1	5E	12	9,491
(2) CLERK 2	1	6D	12		12	9,491	1	4F	12	9,491
SUB-TOTALS	14	---	--		--	160,136	13	---	--	153,099
										7,037

TITLE OF POSITION	1980 APPROPRIATION					1979 APPROPRIATION					INCREASE OR DECREASE 80 OVER 79
	NUM- REQ	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT			
DEPARTMENT OF CITY TREASURER											
ADMINISTRATIVE DIVISION											
CASHIER SECTION											
(1980 CODE ACCOUNT NO. 1060, CONTINUED)											
CHIEF AND ALLOCATION CASHIER	1	21F	12	19,234	1	21F	12	19,234			
HEAD CASHIER	1	16F	12	15,514	1	16F	12	15,514			
ASSISTANT ALLOCATION CASHIER	1	16E	12	14,813	1	16E	12	14,813			
(1) ASSISTANT ALLOCATION CASHIER	1	16E	12	14,813	-						
(2) SUPERVISOR OF CASHIERS	1	13E	12	13,021	1	13E	12	13,021			
CLERICAL SPECIALIST	2	11E	12	23,816	2	11E	12	23,816			
CASHIER 2	2	11E	12	23,816	2	11E	12	23,816			
CASHIER 1	4	9E	12	44,012	4	9E	12	44,012			
CASHIER 1	1	9	12	12,446	1	9	12	12,446			
CASHIER 1	1	9F	12	11,440	1	9F	12	11,440			
CLERK 2	2	6D	12	18,982	2	6D	12	18,982			
CLERK 2	1	6E	12	9,819	1	6E	12	9,819			
(3) CLERK-TYPYST 2	-				1	7D	3	2,483			
MAIL CLERK, AS NEEDED	-	4D	12		-						
SUB-TOTALS	1A			221,726	18			209,396			

- (1) TRANSFERRED FROM GENERAL OFFICE
FORMER TITLE: SENIOR AUDITOR
(2) FORMER TITLE: SUPERVISORY CLERK
(3) TRANSFERRED TO WAGE AND OCCUPATION TAXES

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF CITY TREASURER									
ADMINISTRATIVE DIVISION									
BILLING AND TAX INFORMATION									
(1980 CODE ACCOUNT NO. 1060, CONTINUED)									
TAX SUPERVISOR	2	19C	12	31,028	1	19C	12	15,514	15,514
ASSISTANT TAX SUPERVISOR	1	170	12	14,813	1	170	12	14,813	
BOOKKEEPER SUPERVISOR	-	-	-	-	1	17C	12	14,264	14,264
SUPERVISOR, DELINQUENT TAX	-	-	-	-	1	17C	12	14,264	14,264
ACCOUNTANT 1	1	130	12	12,446	1	130	12	12,446	
SUPERVISORY CLERK	1	13C	12	11,508	1	13C	12	11,508	
CLERK 1	1	4F	12	9,491	1	4F	12	9,491	
CLERK 1	1	40	12	8,902	1	40	12	8,902	
CLERK 2	3	4E	12	29,457	3	6E	12	29,457	
CLERK 2	-	-	-	-	1	6D	12	9,491	9,491
CLERK-TYPIST 1	3	5E	12	28,473	3	5E	12	28,473	
CLERK-TYPIST 1	1	5E	6	4,782	-	-	-	-	4,782
CLERK-TYPIST 1	-	-	-	-	1	5E	3	2,400	2,400
CLERK-TYPIST 2	1	7C	12	9,491	1	7C	12	9,491	
CLERK-TYPIST 2	1	7E	12	10,186	1	7E	12	10,186	
ACCOUNT CLERK	2	9E	12	22,006	2	9E	12	22,006	
ACCOUNT CLERK	-	-	-	-	1	9D	12	10,585	10,585
CLERK-TYPIST 1	1	5E	12	9,491	-	-	-	-	9,491
SUB-TOTALS									
	19	-	-	202,474	21	-	-	223,591	21,217
FORMER TITLE: BOOKKEEPER SUPERVISOR - ONE POSITION									

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79	
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT		
DEPARTMENT OF CITY TREASURER										
ADMINISTRATIVE DIVISION										
WAGE AND OCCUPATION TAXES										
(1980 CODE ACCOUNT NO. 1060, CONTINUED)										
(1) TAX SUPERVISOR		---	--	---	1	198	12	14,813	14,813	---
ACCOUNT CLERK	2	9C	12	20,372	2	9C	12	20,372	---	---
(2) CLERK-TYPIST 2	3	7D	12	29,457	2	7D	12	19,638	9,819	---
CLERK 2	4	6D	12	37,964	3	6D	12	28,473	9,491	---
CLERK 2	3	6C	12	27,558	3	6C	12	27,558	---	---
SUB-TOTALS	12	---	--	115,351	11	---	--	110,854	4,497	---
(1) TRANSFERRED TO BUSINESS TAX REGISTRATION AND COLLECTION										
(2) TRANSFERRED FROM CASHIER SECTION - ONE POSITION										
ADMINISTRATIVE DIVISION										
BUSINESS TAX REGISTRATION AND COLLECTION										
(1) ASSISTANT TO THE TREASURER		---	--	---	1	23C	12	18,438	18,438	---
TAX SUPERVISOR	1	19E	12	16,960	1	19E	12	16,960	---	---
(2) REGISTRATION COORDINATOR	1	17D	12	14,813		---	---	---	14,813	---
CLERICAL SPECIALIST 2	1	11E	12	11,908	1	11E	12	11,908	---	---
AUDITOR		---	--	---	1	15C	12	13,021	13,021	---
(4) ACCOUNT CLERK		---	--	---	1	9D	12	10,595	10,585	---
ACCOUNT CLERK	1	9C	12	10,186	1	9C	12	10,186	---	---
CLERK-TYPIST 2	1	7D	12	9,819	1	7D	12	9,819	---	---
CLERK-TYPIST 1	1	5E	12	9,491	1	5E	12	9,491	---	---
CLERK 2	2	6D	12	18,982	2	6D	12	18,982	---	---
(3) CLERK-STENOGRAPHER 2		---	--	---	1	10C	3	2,677	2,677	---
SUB-TOTALS	8	---	--	92,159	11	---	--	122,067	29,908	---

(1) TRANSFERRED TO GENERAL OFFICE
(2) TRANSFERRED FROM WAGE AND OCCUPATION TAXES
FORMER TITLE: TAX SUPERVISOR
(3) TRANSFERRED TO GENERAL OFFICE
(4) TRANSFERRED TO AUDIT AND INVESTIGATION
SECTION

TITLE OF POSITION	1960 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF CITY TREASURER									
PARKING INCOME AND SERVICES									
1980 CODE ACCOUNT NO. 1067, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
TOW POUND SECTION									
COORDINATOR	1	17F	12	16,242	1	17F	12	16,242	-----
SUPERVISORY CLERK	1	13A	12	11,003	1	13A	12	11,003	-----
CLERK 2	-	---	---	-----	1	6	12	10,100	10,100-
CLERK 2	1	6	12	9,624	1	6	12	9,624	-----
CLERK 2	3	6D	12	28,473	3	6D	12	28,473	-----
CLERK 2	1	6D	3	2,391	-	---	---	-----	2,391
SUB-TOTALS	7	---	---	67,733	7	---	---	75,442	7,709-
PARKING METER COLLECTION AND ENFORCEMENT SECTION									
SUPERVISOR OF COLLECTIONS	1	17D	12	14,813	1	17D	12	14,813	-----
SUPERVISOR OF ENFORCEMENT	1	17D	12	14,813	1	17D	12	14,813	-----
ORDINANCE ENFORCEMENT OFFICER	1	9D	12	10,585	1	9D	12	10,585	-----
SHIFT SUPERVISOR	1	7C	12	9,491	1	7C	12	9,491	-----
PARKING METER PATROL	21	4C	12	181,293	21	4C	12	181,293	-----
PARKING METER PATROL, AS NEEDED	-	33.08	262	8,667	-	33.08	522	17,268	8,601-
SUB-TOTALS	25	---	---	239,662	25	---	---	248,263	8,601-

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF CITY TREASURER									
PARKING INCOME AND SERVICES									
PARKING METER MAINTENANCE SECTION									
(1980 CODE ACCOUNT NO. 1067, CONTINUED)									
SUPERVISOR OF MAINTENANCE	1	15,523	12	15,523	1	14,923	6	7,462	8,061
PARKING METER SPECIALIST	4	6,875	8384	57,640	4	6,875	8352	57,420	7,762
PARKING METER SPECIALIST, AS NEEDED	-	-	-	-	-	6,875	-	-	220
SUB-TOTALS									
TOTALS	37	-	-	380,558	37	-	-	376,349	15,791
1979 APPROPRIATION - \$395,539									

TITLE OF POSITION	1980 APPROPRIATION					1979 APPROPRIATION					INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE	HOURS OR DAYS	MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF CITY TREASURER											
WATER ASSESSORS SECTION											
1980 CODE ACCOUNT NO. 1072, SALARIES, REGULAR EMPLOYEES											
SUPERVISOR, WATER ASSESSORS	1	19D	12		16,242	1	19C	12	15,514	728	
ASSISTANT SUPERVISOR, WATER ASSESSORS	1	17B	12		13,641	1	17A	12	13,021	620	
CHIEF SERVICEWORKER	1	13	12		12,891	1	13	12	12,891		
SERVICEWORKER	19	12C	12		217,360	17	12C	12	194,480	22,880	
SUPERVISORY CLERK	1	13C	12		11,908	1	13C	12	11,908		
CLERK 2						2	6C	12	18,372	18,372-	
CLERK 2	3	6D	12		28,473	1	6D	12	9,491	18,982	
CLERK 2						1	6D	3	2,400	2,400-	
CLERK 2	1	6E	12		9,819	1	6E	12	9,819		
CLERK-STENOGRAPHER 2	1	10C	12		10,585	1	10C	12	10,585		
CLERK-TYPIST 1, AS NEEDED		5E	12								
TOTALS	28				320,919	27			298,481	22,438	
1979 APPROPRIATION - \$298,481											
COLLECTION OF DELINQUENT CITY AND SCHOOL TAX LIENS											
1980 CODE ACCOUNT NO. 1087, SALARIES, REGULAR EMPLOYEES											
SOLICITOR FOR DELINQUENT TAX LIENS											
*ASSISTANT TAX SUPERVISOR	1	23D	12		19,234	1	23D	12	19,234		
CERICAL SPECIALIST 2	1	17A	12		13,021	1	13C	12	11,908	1,113	
CLERK-TYPIST 2	1	11A	12		10,585	1	11E	12	11,908	1,323-	
CLERK-TYPIST 2	2	7D	12		19,634	1	7D	12	9,819	9,819	
CLERK-TYPIST 2						1	7D	3	2,483	2,483-	
TOTALS	5				62,478	5			55,352	7,126	
1979 APPROPRIATION - \$55,352											

*FORMER TITLE; SUPERVISORY CLERK

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	

DEPARTMENT OF LAW

1980 CODE ACCOUNT NO. 1074, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
CITY SOLICITOR	1	34,816	12	34,816	1	34,816	12	34,816	---
DEPUTY SOLICITOR	1	31E	12	27,815	1	31E	12	27,815	---
(1)ASSOCIATE SOLICITOR	1	29D	12	24,643	1	29G	12	24,643	---
(2)ASSISTANT SOLICITOR	4	26F	12	23,563	1	25G	12	23,563	---
(3)ASSISTANT SOLICITOR	4	26D	12	21,742	1	26D	12	21,742	---
(4)ASSISTANT SOLICITOR	4	26D	12	21,742	1	23G	12	21,742	---
(5)ASSISTANT SOLICITOR	3	25D	12	20,064	1	25C	12	20,064	---
(6)ASSISTANT SOLICITOR	3	24E	12	20,899	1	23F	12	20,899	---
(6)ASSISTANT SOLICITOR	2	24D	12	40,128	2	23E	12	40,128	---
(6)ASSISTANT SOLICITOR	3	24D	12	20,064	1	23D	12	19,234	830
ASSISTANT SOLICITOR	2	22D	12	36,376	2	23C	12	36,376	---
ASSISTANT SOLICITOR	2	19D	12	18,438	1	23A	12	16,960	1,478
ASSISTANT SOLICITOR	1	19C	12	15,514	1	19C	9	11,650	3,864
CHIEF CLERK	2	19C	12	15,514	1	19C	12	15,514	---
SECRETARY	1	14G	12	14,813	1	14G	12	14,813	---
CLERICAL SPECIALYST	2	11	12	14,480	1	11	12	14,480	---
CLAIMS ADMINISTRATOR	1	21A	12	15,514	1	21A	12	15,514	---
CHIEF INVESTIGATOR	1	20A	12	14,813	---	---	---	---	14,813

TITLE OF POSITION	1980 APPROPRIATION					1979 APPROPRIATION					INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT			
DEPARTMENT OF LAW											
(1980 CODE ACCOUNT NO. 1074, CONTINUED)											
CLAIMS INVESTIGATOR	4	130	12	49,784	4	130	12	49,784			
LEGAL STENOGRAPHER	1	120	12	11,908	1	120	12	11,908			
CLERK-STENOGRAPHER 2	5	10C	12	52,925	5	10C	12	52,925			
(7)CLERK-TYPIST 1	1	5E	12	9,491	1	7D	3	2,483		7,008	
CLERK 2	1	6D	12	9,491	1	6D	12	9,491			
LAW INTERNE, AS NEEDED	-	157/WK	--	12,246	-	157/WK	--	24,492		12,246-	
TOTALS	32	---	--	547,283	31	---	--	531,530		15,747	

1979 APPROPRIATION - \$531,536

(1)FORMER TITLE: FIRST ASSISTANT SOLICITOR

(2)FORMER TITLE: ASSISTANT SOLICITOR FOR ORDNANCE ENFORCEMENT

(3)FORMER TITLE: EXECUTIVE ASSISTANT TO THE SOLICITOR

(4)FORMER TITLE: ASSISTANT SOLICITOR 2

(5)FORMER TITLE: SECOND ASSISTANT SOLICITOR

(6)FORMER TITLE: ASSISTANT SOLICITOR 2

(7)FORMER TITLE: CLERK-TYPIST 2

TITLE OF POSITION	1980 APPROPRIATION					1979 APPROPRIATION					INCREASE OR DECREASE 80 OVER '79
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT			
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE											
COMMISSION											
GENERAL OFFICE											
1980 CODE ACCOUNT NO.	1979, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES										
DIRECTOR	1	31,029	12	31,029	1	31,029	12	31,029			31,029
MEMBER - CIVIL SERVICE COMMISSION	3	11,179	12	33,537	3	11,179	12	33,537			33,537
MEMBER - PERSONNEL APPEALS BOARD	3	6,000	12	18,000	3	6,000	12	18,000			18,000
SECRETARY	1	14E	12	13,641	1	14E	12	13,641			13,641
ACCOUNT CLERK	1	9E	12	11,003	1	9E	12	11,003			11,003
CLERK-TYPIST 2	1	7D	12	9,819	1	7D	12	9,819			9,819
INTERN, AS NEEDED	-	4.75	2400	11,400	-	4.75	2400	11,400			11,400
SUB-TOTALS	10	---	--	128,429	10	---	--	128,429			128,429

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS MONTHS DAYS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS DAYS	AMOUNT	
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE									
COMMISSION									
EMPLOYMENT DEVELOPMENT DIVISION									
EMPLOYMENT SECTION									
(1980 CODE ACCOUNT NO. 1099, CONTINUED)									
ASSISTANT DIRECTOR - SECRETARY AND	1	28D	12	23,563	1	28D	12	23,563	-----
CHIEF EXAMINER	1	26	12	22,992	1	26	12	22,992	-----
CHIEF SURGEON	1	7F	12	10,585	1	7F	12	10,585	-----
CLERK-TYPIST 2	1	6G	12	10,585	1	6G	12	10,585	-----
CLERK 2	1	16D	12	14,264	1	16D	12	14,264	-----
CHIEF CLERK 1	1	10C	12	10,585	1	10C	12	10,585	-----
INVESTIGATOR	1	10C	12	10,585	1	10C	12	10,585	-----
CLERK-STENOGRAPHER 2	1	10C	3	2,472	1	10C	3	2,472	-----
CLERK-STENOGRAPHER 2	1	9E	12	11,003	1	9E	12	11,003	-----
CLERICAL SPECIALIST 1	1	10E	12	11,440	1	10E	12	11,440	-----
REGISTERED NURSE	1	7D	3	2,280	1	7D	3	2,280	-----
CLERK-TYPIST 2	4	7F	3	10,708	4	7F	3	10,708	-----
CLERK-TYPIST 2	3	5E	3	7,200	3	5E	3	7,200	-----
CLERK-TYPIST 1	3	6D	3	7,200	3	6D	3	7,200	-----
CLERK 2	1	21B	3	4,107	1	21B	3	4,107	-----
ADMINISTRATOR 3	1	19B	3	3,746	1	19B	3	3,746	-----
ADMINISTRATOR 2	1	17B	3	3,450	1	17B	3	3,450	-----
ADMINISTRATOR 1	-	30.00	540	16,200	-	30.00	540	16,200	-----
PHYSICIAN 1, AS NEEDED	-	4.88	500	2,440	-	4.88	500	2,440	-----
INVESTIGATOR, AS NEEDED	-	4.88	500	2,440	-	4.88	500	2,440	-----
SUB-TOTALS	24	---	--	185,405	24	---	--	185,405	-----

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE		AMOUNT	NUM- REQ	RATE		AMOUNT	
		HOURS	DAYS			HOURS	DAYS		

DEPARTMENT OF PERSONNEL AND CIVIL SERVICE
COMMISSION

EMPLOYMENT DEVELOPMENT DIVISION

EXAMINATION SECTION

(1980 CODE ACCOUNT NO. 1099, CONTINUED)

(2) ASSISTANT DIRECTOR - SECRETARY	1	238	12	17,641	1	238	12	17,641	
PERSONNEL ANALYST	1	218	12	16,242	1	218	12	16,242	
PERSONNEL TECHNICIAN	1	140	12	13,021	1	140	12	13,021	
EXAMINER 2	1	96	12	11,908	1	96	12	11,908	
EXAMINER 1									
SUB-TOTALS	4	--	--	58,852	4	--	--	58,852	

ORGANIZATION PLANNING AND RESEARCH DIVISION

ASSISTANT DIRECTOR	1	290	12	23,563	1	290	12	23,563	
CLERK-STENOGRAPHER 2	1	100	3	2,677	1	100	3	2,677	
SUB-TOTALS	2	--	--	26,240	2	--	--	26,240	
TOTALS	40	--	--	398,926	40	--	--	398,926	

1979 APPROPRIATION - \$398,926

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE		AMOUNT	NUM- BER	RATE		AMOUNT	
		HOURS OR DAYS	HOURS OR DAYS			HOURS OR DAYS	HOURS OR DAYS		

DEPARTMENT OF PERSONNEL AND CIVIL SERVICE
COMMISSION
EMPLOYMENT AND TRAINING GRANT ADMINISTRATION
DIVISION

NOTE

THE FOLLOWING SECTIONS OF THIS DEPARTMENT ARE FUNDED FULLY BY CETA, AND ARE SOLELY CETA RELATED.
WHEN CETA FUNDS OR REGULATIONS CHANGE OR ELIMINATE FUNDING, THESE SECTIONS OF THIS DEPARTMENT
SHALL CEASE TO EXIST.
IT IS COUNCIL'S INTENT THAT THESE SECTIONS SHALL IN NO WAY BE ADDED TO THE TAX OPERATING BUDGET.

ADMINISTRATIVE SECTION

1980 CODE ACCOUNT NO.	CETA, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES								
	1	10C	12	10,585	1	10C	12	10,585	
CLERK-STENOGRAPHER 2	-	4.75	4000	19,000	-	4.75	4000	19,000	
INTERN, AS NEEDED	-	-	-	-	-	-	-	-	
SUB-TOTALS	1	---	--	29,585	1	---	--	29,585	

TITLE OF POST/TTON	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	

DEPARTMENT OF PERSONNEL AND CIVIL SERVICE
COMMISSION

EMPLOYMENT AND TRAINING GRANT ADMINISTRATION
DIVISION

FISCAL SECTION

(1980 CODE ACCOUNT NO. CETA, CONTINUED)

FISCAL OFFICER	1	23E	12	20,064	1	23E	12	20,064	-----
ACCOUNTANT 3	1	19D	12	16,242	1	19D	12	16,242	-----
ACCOUNTANT 3	2	19B	12	29,626	2	19B	12	29,626	-----
ACCOUNTANT 3, AS NEEDED	-	19A	12	-----	-	19A	12	-----	-----
DATA SPECIALIST	1	19B	12	14,813	1	19B	12	14,813	-----
CLERK 2	1	6D	12	9,491	1	6D	12	9,491	-----
SUB-TOTALS	6	---	--	90,236	6	---	--	90,236	-----

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE									
COMMISSION									
EMPLOYMENT AND TRAINING GRANT ADMINISTRATION									
DIVISION									
PROGRAM SECTION									
(1980 CODE ACCOUNT NO. CETA, CONTINUED)									
PROGRAM SUPERVISOR	1	270	12	22,665	1	270	12	22,665	----
SENIOR PLANNER	2	24A	12	35,362	2	24A	12	35,362	----
PLANNER 2, AS NEEDED	-	20A	--	29,626	-	20A	--	29,626	----
SENIOR ADMINISTRATOR 1	1	23B	12	17,681	1	23B	12	17,681	----
ADMINISTRATOR 2, AS NEEDED	-	19B	--	44,439	-	19B	--	44,439	----
ADMINISTRATOR 1, AS NEEDED	-	17B	--	27,282	-	17B	--	27,282	----
CLERK-TYPIST 1, AS NEEDED	-	5E	--	9,401	-	5E	--	9,401	----
SUB-TOTALS									
	4	----	--	196,546	4	----	--	186,546	----

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS DAYS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS	AMOUNT	
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE									
COMMISSION									
EMPLOYMENT AND TRAINING GRANT ADMINISTRATION									
DIVISION									
CITY PLACEMENT SERVICES									
(1980 CODE ACCOUNT NO. CETA, CONTINUED)									
ASSISTANT ADULT EMPLOYMENT									
SUPERVISOR	1	108	12	14,813	1	198	12	14,813	-----
EMPLOYMENT SPECIALISTS	4	148	12	47,632	4	148	12	47,632	-----
FOLLOW-UP COACH	1	11C	12	11,003	1	11C	12	11,003	-----
CLERICAL SPECIALIST 1	1	9E	12	11,003	1	9E	12	11,003	-----
SUB-TOTALS	7	---	--	84,451	7	---	--	84,451	-----
TOTALS	18	---	--	390,818	18	---	--	390,818	-----

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	

DEPARTMENT OF PERSONNEL AND CIVIL SERVICE
COMMISSION
EMPLOYMENT AND TRAINING GRANT ADMINISTRATION
DIVISION

MANPOWER PARTICIPANTS

CETA PARTICIPANTS 1,
CETA PARTICIPANTS 2,
AS NEEDED
DEPENDENCY ALLOWANCE

\$3.10/HR
\$30.00/WK
\$5.00/WK/DEPENDENT
UP TO A MAX OF \$20.00/WK

THE PAYMENT SCHEDULE FOR MANPOWER PARTICIPANTS IS AUTHORIZED BY THE U.S. DEPARTMENT OF LABOR, MANPOWER ADMINISTRATION, AND IS SUBJECT TO ADJUSTMENT FROM TIME TO TIME. AS THE PAYMENT SCHEDULE AUTHORIZED BY THE U.S. DEPARTMENT OF LABOR, MANPOWER ADMINISTRATION, IS ADJUSTED, THE MAYOR AND CITY CONTROLLER ARE HEREBY AUTHORIZED AND DIRECTED TO PAY THE APPROVED RATES.

TITLE OF POSITION	1980 APPROPRIATION					1979 APPROPRIATION					INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE HOURS OR DAYS	GRADE	MONTHS	AMOUNT	NUM- BER	RATE HOURS OR DAYS	GRADE	MONTHS	AMOUNT	

DEPARTMENT OF PERSONNEL AND CIVIL SERVICE
COMMISSION
EMPLOYMENT AND TRAINING GRANT ADMINISTRATION
DIVISION
PUBLIC SERVICE EMPLOYMENT SECTION

(1980 CODE ACCOUNT NO. CETA, CONTINUED)

PUBLIC SERVICE EMPLOYMENT
ENROLLEES, AS NEEDED

THE DIRECTOR OF PERSONNEL IS HEREBY AUTHORIZED AND DIRECTED TO PAY INDIVIDUALS HIRED UNDER THE CETA PUBLIC EMPLOYMENT PROGRAM INTO JOBS FOR WHICH A CITY OF PITTSBURGH JOB TITLE AND DESCRIPTION EXISTS, A RATE OF PAY EQUAL TO THE PREVAILING CITY OF PITTSBURGH RATE OF PAY. THOSE INDIVIDUALS HIRED UNDER THE CETA PSE PROGRAM INTO JOBS FOR WHICH NO COMPARABLE CITY OF PITTSBURGH JOB TITLE OR DESCRIPTION EXIST, SHALL BE PAID A RATE DETERMINED BY THE DIRECTOR OF PERSONNEL IN ACCORDANCE WITH THE CITY'S GRADE AND STEP OR HOURLY WAGE SYSTEMS. THOSE INDIVIDUALS HIRED AS TRAINEES FOR THE JOBS MENTIONED ABOVE SHALL BE PAID A RATE UP TO THREE (3) STEPS BELOW THE PREVAILING GRADE AND STEP FOR SALARIED POSITIONS AND 10.0% BELOW THE PREVAILING HOURLY RATE FOR HOURLY WAGE POSITIONS.

PUBLIC SERVICE PROGRAM
INTERNS, AS NEEDED

13.10-15.00

CITY SUMMER EMPLOYMENT PROGRAM SECTION

SUMMER AIDES, AS NEEDED
SUMMER ASSISTANTS, AS NEEDED
SUMMER SUPERVISORS, AS NEEDED

13.10-13.50
13.50-14.25
14.25-15.50

YOUTH EMPLOYMENT PROGRAM SECTION

(FETP-YCCIP)

YOUTH ENROLLEE T
YOUTH ENROLLER C

13.10-15.00
13.10-15.00

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE		AMOUNT	NUM- BER	RATE		AMOUNT	
		HOURS OR DAYS	MONTHS			HOURS OR DAYS	MONTHS		
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE									
COMMISSION									
EMPLOYMENT AND TRAINING GRANT ADMINISTRATION									
DIVISION									
EMPLOYMENT OPPORTUNITIES PILOT PROJECT									
1980 CODE ACCOUNT NO. CETAEOB, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
ASSISTANT DIRECTOR	1	28D	12	23,563	1	28D	12	23,563	----
SENIOR PLANNER	2	20E	12	35,362	2	20E	12	35,362	----
INFORMATION SYSTEM ANALYST	1	22C	12	17,681	1	22C	12	17,681	----
SENIOR ADMINISTRATOR 2	1	25B	12	19,234	1	25B	12	19,234	----
CLERK-STENOGRAPHER 2	1	10C	12	10,585	1	10C	12	10,585	----
CLERK-STENOGRAPHER 1	1	8D	12	10,186	1	8D	12	10,186	----
CLERK-TYPIST 2	2	7D	12	19,638	2	7D	12	19,638	----
TOTALS	9	----	----	136,249	9	----	----	136,249	----

TITLE OF POSITION	1980 APPROPRIATION						1979 APPROPRIATION						INCREASE OR DECREASE 80 OVER 79
	NUM- PER	RATE	HOURS OR DAYS	GRADE	MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT			
DEPARTMENT OF CITY PLANNING													
EXECUTIVE OFFICE													
1102, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES													
PLANNING DIRECTOR	1	34,816	12			34,816	1	34,816	12			34,816	
SECRETARY	2	143	12			26,042	2	140	12			26,042	
CHIEF CLERK 1	1	160	12			14,264	1	160	12			14,264	
CLERK STENOGRAPHER, AS NEEDED	-	10C	12				-						
SUB-TOTALS	4					75,122	4					75,122	

COMMUNITY PLANNING											
DEPUTY PLANNING DIRECTOR	1	31	12			28,326	1	31	12	28,326	---
PRINCIPAL PLANNER	1	278	12			20,899	1	278	12	20,899	---
PRINCIPAL PLANNER	1	274	12			20,064	1	274	12	20,064	---
SENIOR PLANNER	1	244	12			17,681	1	244	12	17,681	---
SENIOR PLANNER	1	243	12			18,438	1	248	12	18,438	---
PLANNER 2	1	203	12			16,960	1	200	12	16,960	---
PLANNER 2	5	208	12			77,570	2	208	12	31,028	46,542
PLANNER 2	-	---	---			---	1	208	9	11,650	11,650
PLANNER 1	1	160	12			14,264	-	---	---	---	14,264
CLERK-STENOGRAPHER 1	2	80	12			20,372	2	80	12	20,372	---
PLANNER 2, AS NEEDED	-	20B	12			---	-	20J	12	---	---
SUB-TOTALS	14	---	---			234,574	11	---	---	185,418	49,156

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF CITY PLANNING									
COMPREHENSIVE PLANNING AND RESEARCH									
(1980 CODE ACCOUNT NO. 1102, CONTINUED)									
(1) DEPUTY PLANNING DIRECTOR	1	31C	12	25,685	-	31C	12	-----	25,685
PRINCIPAL PLANNER	1	27D	12	22,665	1	27D	12	22,665	-----
PRINCIPAL PLANNER	1	27B	12	20,899	1	27B	12	20,899	-----
SENIOR PLANNER	1	24E	12	20,899	1	24E	12	20,899	-----
SENIOR PLANNER	2	24C	12	38,468	2	24C	12	38,468	-----
SENIOR PLANNER	4	24A	12	70,724	1	24A	12	17,681	53,043
PLANNER 2	2	20B	12	31,028	1	20B	12	15,514	15,514
PLANNER 2, AS NEEDED	-	20B	12	-----	-	20B	6	8,512	8,512
PLANNER 1	1	16D	12	14,264	1	16D	12	14,264	-----
CLERK 2	1	6F	12	10,186	1	6F	12	10,186	-----
CLERK 2	1	6C	12	9,186	1	6C	12	9,186	-----
CLERK-STENOGRAPHER 1	3	8D	12	30,554	2	8D	12	20,372	10,186
(2) CLERICAL SPECIALIST 1	1	9C	12	10,186	-	9C	12	-----	10,186
STUDENT INTERNE, AS NEEDED	-	3.86	500	1,930	-	3.86	2088	8,060	6,130
SUB-TOTALS	19	---	--	306,678	12	---	--	206,706	99,972

(1) FORMER TITLE: DEPUTY PLANNING DIRECTOR, AS NEEDED
(2) FORMER TITLE: CLERICAL SPECIALIST 1, AS NEEDED

CARTOGRAPHY									
SUPERVISOR - DRAFTING	1	19A	12	14,264	1	19A	12	14,264	-----
DRAFTSMAN 2	1	14C	12	12,446	1	14C	12	12,446	-----
DRAFTSMAN 2, AS NEEDED	-	14C	12	-----	-	14C	12	-----	-----
DRAFTSMAN 1	1	10E	12	11,440	1	10E	12	11,440	-----
SUB-TOTALS	3	---	--	38,150	3	---	--	38,150	-----

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF CITY PLANNING									
LAND USE CONTROL									
(1980 CODE ACCOUNT NO. 1102, CONTINUED)									
ZONING ADMINISTRATOR	1	31D	12	26,752	1	31D	12	26,752	---
SENIOR PLANNER	1	24D	12	20,064	1	24D	12	20,064	---
PLANNER 2	1	20D	12	16,960	1	20D	12	16,960	---
ZONING SPECIALIST 2	1	16	12	14,480	1	16	12	14,480	---
ZONING SPECIALIST 1	1	14C	12	12,446	1	14C	12	12,446	---
CLERICAL SPECIALIST 2	1	11E	12	11,908	1	11E	12	11,908	---
CLERICAL SPECIALIST 2	1	11C	12	11,003	1	11C	12	11,003	---
CLERICAL SPECIALIST 1	1	9C	12	10,186	1	9C	12	10,186	---
SUB-TOTALS	8	---	--	123,799	8	---	--	123,799	---
TOTALS	48	---	--	778,323	38	---	--	629,195	149,128
REIMBURSEMENT TO THE GENERAL FUND									
FOR THE FOLLOWING POSITIONS									
COMMUNITY PLANNING									
DEPUTY DIRECTOR	1	31C	6	12,943	-	---	---	---	12,943
PLANNER 2	2	20B	12	31,028	-	---	---	---	31,028
PLANNER 1	1	16D	12	14,264	-	---	---	---	14,264
COMPREHENSIVE PLANNING									
DEPUTY PLANNING DIRECTOR	1	31C	6	12,743	-	---	---	---	12,743
SENIOR PLANNER	1	24A	6	8,841	-	---	---	---	8,841
SENIOR PLANNER	2	24A	12	35,362	-	---	---	---	35,362
PLANNER 1	1	16D	12	14,264	-	---	---	---	14,264
CLERK-STENOGRAPHER 1	1	8D	12	10,186	-	---	---	---	10,186
NET COST TO CITY	38	---	--	638,792	38	---	--	629,195	9,597

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF CITY PLANNING									
COMMUNITY DEVELOPMENT - ADMINISTRATION									
1980 CODE ACCOUNT NO. CORPS, SALARIES, TEMPORARY EMPLOYEES									
DEPUTY DIRECTOR - COMMUNITY DEVELOPMENT	1	31	12	28,326	1	31	12	28,326	---
SENIOR PLANNER	1	24A	12	17,681	2	24A	12	35,362	17,681-
PLANNER 2	1	20D	12	16,960	1	20D	12	16,960	---
PLANNER 2	1	20C	12	16,242	1	20C	12	16,242	---
PLANNER 2	1	20B	12	15,514	1	20B	12	15,514	---
PLANNER 1	1	16D	12	14,264	2	16D	12	28,528	14,264-
ENFORCEMENT OFFICER	1	20D	12	16,960	1	20D	12	16,960	---
CLERK-STENOGRAPHER 2	2	10C	12	21,170	2	10C	12	21,170	---
CLERK-STENOGRAPHER 1	-	---	---	---	1	8D	12	10,186	10,186-
FISCAL OFFICER	1	23D	12	19,234	1	23D	12	19,234	---
FISCAL ASSISTANT	-	---	---	---	1	23B	12	17,681	17,681-
(1)GRANT ACCOUNTANT	2	17E	12	31,028	1	17E	12	15,514	15,514
(1)GRANT ACCOUNTANT	1	17A	12	13,021	1	17A	12	13,021	---
AUDITOR	-	---	---	---	1	15C	12	13,021	13,021-
CLERK-TYPIST 2	1	70	12	9,819	1	70	12	9,819	---
SUB-TOTALS	14	---	---	220,219	18	---	---	277,538	57,319-
FRINGE BENEFITS, FICA, ETC.	-	---	---	37,428	-	---	---	35,998	1,430
TOTALS	14	---	---	257,647	18	---	---	313,536	55,889-

(1)FORMER TITLE - SENIOR AUDITOR
1979 APPROPRIATION - \$314,227

TITLE OF POSITION	1980 APPROPRIATION					1979 APPROPRIATION					INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE	HOURS OR DAYS	MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS	MONTHS	AMOUNT	
BOARD OF ADJUSTMENT											
1117, SALARIES, REGULAR EMPLOYEES											
CHAIRMAN	1	15,100	12		15,100	1	15,100	12		15,100	
BOARD MEMBER	2	14,023	12		29,046	2	14,023	12		28,046	
SECRETARY-ENGINEER	1	218	12		16,242	1	218	12		16,242	
STENOGRAPHER-REPORTER	1	12E	12		12,446	1	12E	12		12,446	
CLERICAL SPECIALIST I	1	9D	12		10,585	1	9D	12		10,585	
TOTALS	6	---	--		82,419	6	---	--		82,419	
1979 APPROPRIATION - \$82,419											

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE		AMOUNT	NUM- BER	RATE		AMOUNT	
		OR GRADE	HOURS DAYS			OR GRADE	HOURS DAYS		
DEPARTMENT OF SUPPLIES									
GENERAL OFFICE									
1980 CODE ACCOUNT NO. 1126, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	31,029	12	31,029	1	31,029	12	31,029	
ASSISTANT DIRECTOR	1	25E	12	21,742					21,742
ADMINISTRATIVE ASSISTANT, AS NEEDED	-	27B	12		-				
ACCOUNTANT 3	1	19G	12	18,438	1	19G	12	18,438	
ACCOUNTANT 1	1	13D	12	12,466					12,466
ACCOUNT CLERK	1	9E	12	11,003					11,003
SECRETARY	1	14E	12	13,641	1	14E	12	13,641	
*STREET LIGHTING INSPECTOR	1	11D	12	11,440					11,440
*STREET LIGHTING INSPECTOR	1	11D	6	5,764					5,764
SUB-TOTALS									
	8			125,503	3			63,108	62,395

*TRANSFERRED FROM C.A. 1133
 FORMER TITLE: INSPECTOR 1 - ONE POSITION
 FORMER TITLE: MATERIALS INSPECTOR - ONE POSITION

TITLE OF POSITION	1980 APPROPRIATION					1979 APPROPRIATION					INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE	HOURS	OR DAYS	AMOUNT	NUM- BER	RATE	HOURS	OR DAYS	AMOUNT	
DEPARTMENT OF SUPPLIES											
GENERAL OFFICE											
PURCHASING SECTION											
(1980 CODE ACCOUNT NO. 1126, CONTINUED)											
PURCHASING SUPERVISOR	1	28C	12		22,665	1	19D	12		16,242	22,665
CHIEF CLERK ,	-					-					16,242
CONTRACT/PROCUREMENT											
SPECIALIST	1	21B	12		16,242	-					16,242
SUPERVISORY CLERK	1	13D	12		12,446	-					12,446
BUYER	1	14E	12		13,641	1	14E	12		13,641	
*CLERK-TYPIST 2	2	7D	12		19,638	1	7D	3		2,483	17,155
CLERK-TYPIST 2, AS NEEDED	-					-					
CLERICAL SPECIALYST 2	1	11C	12		11,003	2	11C	12		22,006	11,003
CLERICAL SPECIALYST 1	1	9E	12		11,003	1	9E	12		11,003	
CLERICAL SPECIALYST 1	1	9D	12		10,585	1	9D	12		10,585	
SUB-TOTALS	9				117,223	7				72,960	44,263
*FORMER TITLE: CLERK-TYPIST 2, AS NEEDED - ONE POSITION											
WAREHOUSE SECTION											
WAREHOUSE SUPERVISOR	-					1	13C	3		3,011	3,011
STORES CLERK	1	9C	12		10,186	-					10,186
DELIVERY DRIVER	1	6,875	2096		14,410	1	6,875	2088		14,355	55
SUB-TOTALS	2				24,596	2				17,366	7,230

TITLE OF POSITION	1990 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE		AMOUNT	NUM- BER	RATE		AMOUNT	
		UR	HOURS			GR	HOURS		
		GRADE	DAYS			GRADE	DAYS		
DEPARTMENT OF SUPPLIES									
GENERAL OFFICE									
(1) TECHNICAL SERVICES SECTION									
(1980 CODE ACCOUNT NO. 112, CONTINUED)									
(2) SUPERVISOR	1	100	12	16,242	1	170	12	14,813	1,429
TECHNICAL ASSISTANT	1	0F	12	11,003	1	0F	12	11,003	---
PRINTING TECHNICIAN	3	7C	12	28,473	3	7C	12	28,473	---
PRINTING TECHNICIAN	1	7A	12	8,002	1	7A	12	8,002	---
CHIEF PHOTOGRAPHER	1	13E	12	13,021	1	13E	12	13,021	---
PHOTOGRAPHER	3	9E	12	33,006	2	9E	12	22,006	11,003
PHOTOGRAPHER	-	---	---	---	1	9E	3	2,782	2,782
SWITCHBOARD OPERATOR	2	5E	12	18,082	2	5E	12	18,982	---
SUB-TOTALS	12	-	---	129,632	12	---	---	119,982	9,650

(1) FORMER TITLE: PRINTING SECTION
(2) FORMER TITLE: PRINTING SUPERVISOR

RADIO SECTION									
RADIO TECHNICIAN SUPERVISOR									
	1	18,573	12	18,573	1	17,973	6	6,987	9,586
	-	---	---	---	-	18,573	6	9,287	9,287
RADIO TECHNICIAN	6	7,473	12576	43,081	6	7,473	12528	93,622	359
*SKILLED LABORER	1	5,773	2076	12,101	-	---	---	---	12,101
CLERK-TYPIST ?	1	70	12	9,819	-	---	---	---	9,819
SUB-TOTALS	9	---	---	134,474	7	---	---	111,896	22,578
TOTALS	40	---	---	531,428	31	---	---	386,312	145,116

1979 APPROPRIATION - 4390,575
*TRANSFERRED FROM C.A. 1141

TITLE OF POSITION	1980 APPROPRIATION					1979 APPROPRIATION					INCREASE OR DECREASE 80 OVER 79
	NUM- BER	DATE		AMOUNT	NUM- BER	RATE		HOURS	AMOUNT		
		OR	DAYS			JR	DAYS				
		GRADE	MONTHS			GRADE	MONTHS				
DEPARTMENT OF SUPPLIES											
BUREAU OF TESTS											
1980 CODE ACCOUNT NO. 1133, SALARIES AND WAGES, REGULAR EMPLOYEES											
SUPERINTENDENT	1	23D	12	19,234	1	23D	12	12	19,234	-----	
CHEMIST 2	1	17C	12	14,264	1	17C	12	12	14,264	-----	
SUPERVISORY MATERIALS INSPECTOR	1	14F	12	14,264	1	14F	12	12	14,264	-----	
CLERK-TYPIST 2	1	7D	12	9,819	1	7D	12	12	9,819	-----	
(1) INSPECTOR 1	1	---	---	---	1	10E	12	12	11,440	11,440-	
MATERIALS ANALYST	1	14	12	15,321	1	14	12	12	15,321	-----	
MATERIALS ANALYST	1	14D	12	13,021	1	14D	3	3	3,293	9,728	
(2) MATERIALS INSPECTOR	1	---	---	---	2	10D	3	3	5,564	5,564-	
TRUCK DRIVER	1	6.875	2096	14,410	1	6.875	2088	2088	14,355	55	
TOTALS	7	---	---	100,333	10	---	---	---	107,554	7,221-	

1979 APPROPRIATION - \$107,554

(1) TRANSFERRED TO C.A. 1126

(2) TRANSFERRED TO C.A. 1126 - ONE POSITION

BUREAU OF AUTOMOTIVE EQUIPMENT

1980 CODE ACCOUNT NO. 1140, SALARIES, REGULAR EMPLOYEES											
(1) GARAGE SUPERVISOR	1	25D	12	20,899	1	28E	12	12	1	24,643	3,744-
(2) GARAGE SUPERVISOR	1	25D	12	20,899	1	27B	12	12	1	20,699	-----
PARTS SUPERVISOR	1	23D	12	19,234	1	---	---	---	---	---	19,234
SHIFT SUPERVISOR	1	23D	12	15,404	1	---	---	---	---	---	15,404
DRIVER TRAINING INSTRUCTOR	6	15,786	12	15,786	1	---	---	---	---	---	15,786
CLERK-TYPIST 2	3	7D	12	29,457	1	7D	12	12	1	9,819	19,638
CLERK 2	1	6D	12	9,491	1	---	---	---	---	---	9,491
TOTALS	14	---	---	231,170	3	---	---	---	---	95,361	175,809

1979 APPROPRIATION - \$92,055

(1) FORMER TITLE: SUPERINTENDENT

(2) FORMER TITLE: ASSISTANT SUPERINTENDENT

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS OR DAYS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR DAYS	AMOUNT	
DEPARTMENT OF SUPPLIES									
BUREAU OF AUTOMOTIVE EQUIPMENT									
1980 CODE ACCOUNT NO. 1141, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
MECHANIC WORKING FOREMAN	7	18,573	12	130,011	7	17,973	6	62,909	67,102
	-	---	--	-----	-	18,573	6	65,009	65,009-
MECHANIC WORKING FOREMAN, AS NEEDED	-	18,573	12	-----	-	17,973	12	-----	-----
	-	---	--	-----	-	18,573	12	-----	-----
FOREMAN	-	---	--	-----	1	15,186	6	7,593	7,593-
	-	---	--	-----	-	15,786	6	7,893	7,893-
AUTOMOTIVE MAINTENANCE SPECIALIST	52	8,373	108992	912,591	34	8,373	70992	594,417	318,174
AUTOMOTIVE MAINTENANCE SPECIALIST	2	8,373	1068	8,775	-	---	---	-----	8,775
AUTOMOTIVE MAINTENANCE SPECIALIST	-	---	--	-----	4	8,373	2112	17,684	17,684-
AS NEEDED	-	8,373	--	-----	-	8,373	---	-----	-----
BODY AND FENDER SPECIALIST	7	8,373	14672	122,849	5	8,373	10440	87,415	35,434
(1) MOTORCYCLE MAINTENANCE SPECIALIST	1	8,373	2096	17,550	-	---	---	-----	17,550
(1) MACHINIST	1	8,373	2096	17,550	-	---	---	-----	17,550
WELDER	1	9,373	2096	17,550	-	---	---	-----	17,550
CARPENTER	1	8,483	2096	17,781	1	8,483	2088	17,713	68
ROAD SERVICE DRIVER	12	6,968	25152	175,260	12	6,968	25056	174,591	669
	-	6,968	--	-----	-	6,968	--	-----	-----
ROAD SERVICE DRIVER, AS NEEDED	6	5,773	12576	72,602	4	5,773	8352	48,217	24,385
PREVENTIVE MAINTENANCE SPECIALIST	13	5,773	27248	157,303	7	5,773	14616	84,379	72,924
(2) PARTS SPECIALIST	7	5,523	14672	81,034	8	5,523	16704	92,257	11,223-
LABORER	-	---	--	-----	4	5,523	2112	11,665	11,665-
LABORER	-	5,523	--	-----	-	5,523	---	-----	-----
LABORER, AS NEEDED	4	6,875	8384	57,640	5	6,875	2640	18,130	39,490
TRUCK DRIVER	-	---	--	-----	-	---	---	-----	-----
TOTALS	114	---	--	1,788,446	92	---	--	1,289,692	498,004

1979 APPROPRIATION - \$1,289,892
 (1) FORMER TITLE: AUTOMOTIVE MAINTENANCE SPECIALIST
 (2) FORMER TITLE: SKILLED LABORER
 TRANSFERRED TO 1126 - ONE POSITION

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	HOURS		AMOUNT	NUM- BER	HOURS		AMOUNT	
		OR GRADE	DAYS MONTHS			OR GRADE	DAYS MONTHS		
DEPARTMENT OF ENVIRONMENTAL SERVICES GENERAL OFFICE									
1980 CODE ACCOUNT NO. 1160, SALARIES, REGULAR EMPLOYEES									
DIRECTOR	1	31,029	12	31,029	1	31,029	12	31,029	-----
ASSISTANT DIRECTOR - OPERATIONS	1	26G	12	24,643	1	26G	12	24,643	-----
ASSISTANT DIRECTOR - PLANNING	1	26G	12	24,643	1	26G	12	24,643	-----
SUPERVISOR - SPECIAL PROGRAMS	1	21D	12	17,681	1	21D	12	17,681	-----
ADMINISTRATOR 3	1	21B	12	16,242	1	21B	3	4,107	12,135
ADMINISTRATOR 1	1	17B	12	13,641	1	17B	3	3,449	10,192
SECRETARY	1	14D	12	13,021	1	14D	12	13,021	-----
*CLERK 2	1	6D	6	4,782	-	6D	12	-----	4,782
CLERICAL SPECIALIST 1	1	9E	12	11,003	1	9E	12	11,003	-----
ACCOUNT CLERK	1	9E	12	11,003	1	9E	12	11,003	-----
ACCOUNT CLERK	1	9	12	11,722	1	9	12	11,722	-----
CLERICAL SPECIALIST 2	1	11G	12	13,021	1	11G	12	13,021	-----
CLERK-STENOGRAPHER 2	1	10C	12	10,585	1	10C	3	2,677	7,908
TOTALS	13	---	--	203,016	12	---	--	167,999	35,017

1979 APPROPRIATION - \$166,919
*FORMER TITLE: CLERK 2, AS NEEDED

DIVISION OF COLLECTION AND DISPOSITION

1980 CODE ACCOUNT NO. 1166, SALARIES AND WAGES, REGULAR EMPLOYEES	4	21G	12	80,236	4	21G	12	80,236	---
REFUSE COLLECTION SUPERVISOR	1	21G	12	20,064	1	21G	12	20,064	---
DIVISION SUPERVISOR	18	15,786	12	284,148	18	15,186	6	136,674	147,474
FOREMAN	---	---	---	---	---	---	6	142,074	142,074
STORES CLERK	1	6,032	2096	12,644	1	6,032	2088	12,595	49
TRUCK DRIVER	2	6,859	4192	28,753	1	6,859	2084	14,322	14,431
LABORER	6	5,532	12876	69,571	3	5,532	6264	34,653	34,918
CONTAINER MAINTENANCE SPECIALIST	1	6,693	2096	14,029	---	---	---	---	14,029
TOTALS	31	---	---	509,465	29	---	---	440,638	68,827

1979 APPROPRIATION - \$440,638

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR DAYS	HOURS OR MONTHS	AMOUNT	NUM- BER	RATE OR DAYS	HOURS OR MONTHS	AMOUNT	
DEPARTMENT OF ENVIRONMENTAL SERVICES									
DIVISION OF COLLECTION AND DISPOSITION									
1980 CODE ACCOUNT NO. 1167, WAGES, REGULAR EMPLOYEES									
REFUSE COLLECTION DRIVER, AS NEEDED	105	6.172	220050	1,258,334	106	6.172	221328	1,306,037	7,703-
REFUSE COLLECTION HELPER, AS NEEDED	272	5.762	370112	3,254,986	299	5.762	624314	3,237,286	312,300-
EXTRA DRIVER, AS NEEDED	-	6.172	3354	20,701	-	5.772	-	-	20,701
EXTRA HELPER, AS NEEDED	-	5.762	5030	28,983	-	5.362	-	-	28,983
INCENTIVE STUDIOS	-	-	-	1,570,425	-	-	-	1,685,775	115,350-
TOTALS	377	-	-	5,263,429	405	-	-	6,649,098	385,669-

1980 CODE ACCOUNT NO. 1168, WAGES, REGULAR EMPLOYEES									
REFUSE COLLECTION DRIVER									
FIVE WEEKS									
FOUR WEEKS									
THREE WEEKS									
TWO WEEKS									
REFUSE COLLECTION HELPER									
FIVE WEEKS									
FOUR WEEKS									
THREE WEEKS									
TWO WEEKS									
TOTALS									
1979 APPROPRIATION - \$242,957									

* INCLUDES 50 EXTRA REFUSE COLLECTION HELPERS WHO QUALIFY FOR VACATION IN 1980 BY WORKING 225 DAYS IN 1979.

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	

DEPARTMENT OF ENVIRONMENTAL SERVICES
DIVISION OF COLLECTION AND DISPOSITION

1980 CODE ACCOUNT NO. 1169, WAGES, REGULAR EMPLOYEES, SICK LEAVE REFUSE COLLECTION DRIVER, AS NEEDED	-	6.172	9200	56,783	-	6.172	7860	48,512	8,271
REFUSE COLLECTION HELPER, AS NEEDED	-	5.762	26200	150,965	-	5.762	22323	128,626	22,339
TOTALS	-	---	---	207,748	-	---	---	177,138	30,610

1979 APPROPRIATION - \$177,139

1980 CODE ACCOUNT NO. 1170, WAGES, REPORTING TIME REFUSE COLLECTION DRIVER, AS NEEDED	-	6.172	134	828	-	5.772	543	3,135	2,307-
REFUSE COLLECTION HELPER, AS NEEDED	-	5.752	405	2,334	-	5.362	1560	8,305	6,031-
TOTALS	-	---	---	3,162	-	---	---	11,500	8,338-

1979 APPROPRIATION - \$11,500

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	

DEPARTMENT OF ENVIRONMENTAL SERVICES

DIVISION OF ANIMAL CONTROL

1980 CODE ACCOUNT NO.	1180, SALARIES AND WAGES, REGULAR EMPLOYEES								
FOREMAN	1	15,786	12	15,786	1	15,186	6	7,593	8,193
	-	---	---	---	-	15,786	6	7,893	7,893-
ANIMAL CONTROLLER	14	6,859	29344	201,271	10	6,859	20880	143,216	58,055
ANIMAL CONTROLLER	-	---	---	---	4	6,859	2112	16,487	14,487-
TOTALS	15	---	---	217,057	15	---	---	173,189	43,868
1979 APPROPRIATION -	\$173,189								

DIVISION OF RODENT CONTROL

1980 CODE ACCOUNT NO.	1185, SALARIES, REGULAR EMPLOYEES								
COORDINATOR	1	17E	12	15,514	1	17E	3	3,923	11,591
GROUP LEADER	5	13C	12	59,540	5	13C	3	15,055	44,485
TOTALS	6	---	---	75,054	6	---	---	18,978	56,076
1979 APPROPRIATION -	\$18,978								

TITLE OF POSITION	1980 APPROPRIATION					1979 APPROPRIATION					INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS OR DAYS	MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR DAYS	MONTHS	AMOUNT	
DEPARTMENT OF LANDS AND BUILDINGS											
GENERAL OFFICE AND ADMINISTRATION											
1980 CODE ACCOUNT NO. 1360, SALARIES, REGULAR EMPLOYEES											
DIRECTOR	1	31,029	12		31,029	1	31,029	12		31,029	
ADMINISTRATIVE ASSISTANT	1	276	12		25,685	1	276	12		25,685	
REAL ESTATE SUPERVISOR	1	26E	12		22,665	1	26E	12		22,665	
CHIEF CLERK 2	1	19D	12		16,242	1	19D	12		16,242	
SECRETARY	1	14E	12		13,641	1	14E	12		13,641	
COORDINATOR	1	17F	12		16,242	1	17F	12		16,242	
CLERICAL SPECIALIST 2	2	11F	12		24,892	2	11F	12		24,892	
*ACCOUNT CLERK	1	9E	12		11,003						11,003
CLERK-TYPIST 2, AS NEEDED											
CLERK 2	1	6D	12		9,491	1	6D	12		9,491	
TOTALS	10				170,890	9				159,887	11,003
1979 APPROPRIATION - \$159,887											
*FORMER TITLE: CLERK-TYPIST 2, AS NEEDED											
THREE TAXING BODIES											
1980 CODE ACCOUNT NO. TT8STF, SALARIES AND WAGES, REGULAR EMPLOYEES											
CLERK-TYPIST 1	2	5E	12		18,982						18,982
CLERK 2	1	6D	12		9,491						9,491
FOREMAN	1	15,786	12		15,786						15,786
TRUCK DRIVER	1	6,875	2096		14,410						14,410
BUILDING LABORER	3	6,883	6288		43,281						43,281
SKILLED LABORER	2	5,773	4192		24,201						24,201
LABORER	1	5,523	2096		11,577						11,577
TOTALS	11				137,728						137,728

TITLE OF POSITION	1980 APPROPRIATION					1979 APPROPRIATION					INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS		AMOUNT	NUM- BER	RATE OR GRADE	HOURS		AMOUNT	
			DAYS	MONTHS				DAYS	MONTHS		
DEPARTMENT OF LANDS AND BUILDINGS											
BUREAU OF REPAIRS											
1980 CODE ACCOUNT NO. 1366, SALARIES AND WAGES, REGULAR EMPLOYEES											
BUILDING MAINTENANCE	1	280	12		23,563	1	25F	12		22,665	898
SUPERINTENDENT											
BUILDING MAINTENANCE	1	23F	12		20,899	1	23F	12		20,899	
ASSISTANT SUPERINTENDENT	1	19,503	12		19,503	1	18,903	6		9,452	10,051
BUILDING MAINTENANCE FOREMAN	-	---	---	---	---	-	19,503	6		9,752	9,752-
METAL MAINTENANCE FOREMAN	2	19,167	12		38,334	2	18,567	6		18,567	19,767
WORKING FOREMAN OF PAINTERS	-	---	---	---	---	-	19,167	6		19,167	19,167-
ELECTRICAL MAINTENANCE FOREMAN	1	17,765	12		17,765	1	17,165	6		8,583	9,182
11 STORES MANAGER	-	---	---	---	---	-	17,765	6		8,883	8,883-
CLERK 2	1	20,671	12		20,671	1	20,071	5		10,036	10,635
STRUCTURAL IRON WORKER	1	13E	12		13,021	-	20,671	6		10,336	10,336-
TRUCK DRIVER	1	6F	12		10,185	1	12,732	12		12,732	289
CARPENTER	2	8,733	4192		36,609	2	8,733	4176		36,469	140
CARPENTER, AS NEEDED	2	6,875	4192		28,820	2	6,875	4176		28,710	110
PLUMBER	8	8,483	10768		142,243	7	8,483	14616		123,988	18,255
PLUMBER	-	---	---	---	---	-	8,483	528		4,480	4,480-
PAINTER	6	8,523	12576		107,186	6	8,523	12528		106,777	409
PAINTER, AS NEEDED	1	8,523	524		4,467	-	---	---		---	---
ELECTRICIAN	7	7,873	14672		115,513	8	7,873	16704		131,511	15,998-
GLAZIER	2	7,873	1048		8,251	-	---	---		---	---
STEAMFITTER	9	7,873	18864		175,115	-	7,873	---		---	---
STEAMFITTER, AS NEEDED	9	9,283	4192		33,549	9	9,283	18792		174,447	668
HEATING AND AIR CONDITIONING MECHANIC, AS NEEDED	2	8,003	4192		35,435	2	8,003	4176		33,421	128
11 FOREMAN TITLE - STOREKEEPER 2	2	8,453	4192		35,435	2	8,453	4176		35,300	135
	-	---	---	---	---	-	8,453	---		---	---
	-	8,453	--	--	---	-	8,453	--		---	---

TITLE OF POSITION	1980 APPROPRIATION					1979 APPROPRIATION					INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS OR DAYS	MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR DAYS	MONTHS	AMOUNT	
DEPARTMENT OF LANDS AND BUILDINGS											
BUREAU OF REPAIRS											
(1980 CODE ACCOUNT NO. 1366, CONTINUED)											
PLASTERER	1	8.673	2096		18,179	1	8.673	2088		18,110	69
PLASTERER	1	8.673	524		4,545	-	---	---		---	4,545
LATHER	1	8.673	524		4,545	-	---	---		---	4,545
BRICKLAYER	2	9.013	4192		37,783	2	9.013	4176		37,639	144
SWEET METAL WORKER, AS NEEDED	-	8.043	---		---	-	8.043	---		---	---
POOFER	3	8.043	6288		50,575	3	9.043	6264		50,382	193
LABORER	2	5.523	4192		23,153	2	5.523	4176		23,065	88
LABORER, AS NEEDED	-	5.523	---		---	-	5.523	---		---	---
SKILLED LABORER	1	5.773	2096		12,101	1	5.773	2088		12,055	46
SKILLED LABORER, AS NEEDED	-	5.773	---		---	-	5.773	---		---	---
BUILDING LABORER	2	6.893	4192		28,854	2	6.893	4176		28,744	110
BUILDING LABORER, AS NEEDED	-	6.883	---		---	-	6.883	---		---	---
PLUMBERS' LABORER	1	6.523	2096		13,673	1	6.523	2088		13,621	52
STATIONARY ENGINEER	9	7.603	18864		143,423	9	7.603	18792		142,876	547
STATIONARY ENGINEER, AS NEEDED	-	7.603	---		---	-	7.603	---		---	---
TOTALS	73	---	---		1,187,961	69	---	---		1,162,853	25,108

1979 APPROPRIATION - \$1,162,856
 *TRANSFERRED TO C.A. 1795 - ONE POSITION

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF LANDS AND BUILDINGS									
BUREAU OF OPERATING MAINTENANCE									
1980 CODE ACCOUNT NO. 1368, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
CUSTODIAL WORK SUPERINTENDENT	1	210	12	17,681	1	210	12	17,681	
CUSTODIAL WORK SUPERVISOR	2	13,826	12	27,652	2	13,826	6	13,826	14,426
						13,826	6	13,826	13,826-
CUSTODIAN-HEAVY	6	5.14	12376	64,641	6	5.14	12328	64,394	247
CUSTODIAN-HEAVY	1	5.14	524	2,694					2,694
CUSTODIAN-LIGHT	14	4.824	29344	141,556	14	4.824	29232	141,016	540
LABORER	7	5.523	14672	81,034	8	5.523	16704	92,257	11,223-
CUSTODIAN-HEAVY, AS NEEDED	-	5.140	--		-	5.140	--		
CUSTODIAN-LIGHT, AS NEEDED	-	4.824	--		-	4.824	--		
TOTALS	31	--	--	335,258	31	--	--	342,400	7,142-

1979 APPROPRIATION - \$342,400

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF HOUSING									
GENERAL OFFICE									
1980 CODE ACCOUNT NO.	1370, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES								
DIRECTOR	1	34,816	12	34,816	1	34,816	12	34,816	
SECRETARY	1	140	12	13,021	1	140	12	13,021	
CHIEF CLERK 2	1	198	12	14,813	1	198	12	14,813	
DATA SPECIALIST	1	170	12	14,813	1	170	12	14,813	
CLERK-TYPIST 2	1	70	12	9,819	-	-	-	-	9,819
SUB-TOTALS	5	-	-	87,282	4	-	-	77,463	9,819

DIVISION OF HOUSING DEVELOPMENT AND INVESTMENT

*DIVISION SUPERVISOR	1	273	12	20,899	1	278	12	20,899	
REAL ESTATE ANALYST	3	239	12	53,043	3	238	12	53,043	
ADMINISTRATOR 2	1	219	12	16,242	1	218	12	16,242	
CLERK--STENOGRAPHER 2	1	100	12	10,585	1	100	12	10,585	
SUB-TOTALS	6	-	-	100,769	6	-	-	100,769	

*FORMER TITLE: HOUSING DEVELOPMENT SPECIALIST

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	DATE		AMOUNT	NUM- BER	RATE		AMOUNT	
		HOURS OR GRADE	DAYS MONTHS			HOURS OR GRADE	DAYS MONTHS		
DEPARTMENT OF HOUSING									
DIVISION OF HOUSING ASSISTANCE									
(1980 CODE ACCOUNT NO. 1370, CONTINUED)									
(1) DIVISION SUPERVISOR	1	27D	12	22,665	1	27B	12	20,899	1,766
(2) SUPERVISOR	-	---	---	---	1	21D	12	17,681	17,681
ADMINISTRATOR 3	1	21B	12	16,242	1	21B	12	16,242	---
ADMINISTRATOR 2	2	19B	12	29,626	1	19B	12	14,813	14,813
(3) ADMINISTRATOR 1, AS NEEDED	-	17B	12	---	-	15A	12	---	---
PLANNER 2	1	20D	12	16,960	1	20D	12	16,960	---
CLERK-STENOGRAPHER 2	1	10C	12	10,585	1	10C	12	10,585	---
SUB-TOTALS	6	---	---	96,078	6	---	---	97,180	1,102

(1) FORMER TITLE: HOUSING DEVELOPMENT SPECIALIST
 (2) TRANSFERRED TO C.A. COMHIP
 (3) FORMER TITLE: ADMINISTRATOR 1 TRAINEE, AS NEEDED

NEIGHBORHOODS FOR LIVING CENTER

COORDINATOR	1	20D	12	16,960	1	20D	12	16,960	---
INFORMATION SPECIALIST	1	19B	12	14,813	1	19B	12	14,813	---
CLERK-STENOGRAPHER 1	1	8D	12	10,186	1	8D	12	10,186	---
SUB-TOTALS	3	---	---	41,959	3	---	---	41,959	---
TOTALS	20	---	---	326,088	19	---	---	317,371	8,717
REIMBURSEMENT TO GENERAL FUND FOR HOUSING SALARIES	-	---	---	250,000	-	---	---	220,000	30,000
NET COST TO CITY	20	---	---	76,088	19	---	---	97,371	21,283
1979 APPROPRIATION C.A. 1370	-	-	-	97,371	-	-	-	-	-
1979 APPROPRIATION C.A. COMHS	-	-	-	220,000	-	-	-	-	-
1979 APPROPRIATION TOTAL	-	-	-	317,371	-	-	-	-	-

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 60 OVER 79
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF HOUSING									
WHIP									
1980 CODE ACCOUNT NO. CDWHIP, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
*SUPERVISOR	1	210	12	17,681					17,681
FOREMAN	1	15,786	12	15,786					15,786
CLERICAL SPECIALIST	1	9E	12	11,003					11,003
WHIP INSPECTOR	2	13F	12	27,282					27,282
WHIP SKILLED LABORER	10	5.773	20950	121,003					121,003
WHIP SKILLED LABORER, AS NEEDED									
WHIP LABORER	16	5.523	37516	185,220					185,220
CUSTODIAN-HEAVY	1	5.140	2096	10,774					10,774
SUB-TOTALS	32			388,749					388,749
FRINGE BENEFITS, FICA, ETC.				36,251					36,251
TOTALS	32			425,000					425,000
*TRANSFERRED FROM C.A. 1370									
NORTH SIDE URBAN DEVELOPMENT ACTION GRANT PROGRAM									
1980 CODE ACCOUNT NO. NSUDAG, SALARIES, TEMPORARY EMPLOYEES									
HOUSING DEVELOPMENT SPECIALIST,									
AS NEEDED	1	27E	12	23,563			27E	12	23,563
ADMINISTRATOR 2, AS NEEDED	1	198	12	14,813			198	12	14,813
CLERK-STENOGRAPHER 1, AS NEEDED	1	90	12	10,186			90	12	10,186
TOTALS	3			48,562					48,562

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF HOUSING									
BUREAU OF BUILDING INSPECTION									
ADMINISTRATIVE OFFICE									
1980 CODE ACCOUNT NO. 1375, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
BUILDING INSPECTION SUPERINTENDENT	1	31D	12	26,752	1	30C	12	24,643	2,109
CHIEF CLERK 1	1	16D	12	14,264	1	16D	12	14,264	-----
CLERK-STENOGRAPHER 2	1	10F	12	11,908	1	10F	12	11,908	-----
CLERK-STENOGRAPHER 1	2	8D	12	20,372	2	8D	12	20,372	-----
CLERK-TYPIST 1	2	5E	12	18,982	1	5E	12	9,491	9,491
CLERK-TYPIST 2	1	7E	12	10,186	1	7E	12	10,186	-----
SUB-TOTALS	8	---	--	102,464	7	---	--	90,864	11,600

OFFICE OF LICENSES AND PERMITS									
PERMIT SUPERVISOR	1	13F	12	13,641	1	13F	12	13,641	-----
ACCOUNT CLERK	1	9C	12	10,186	1	9C	12	10,186	-----
CLERICAL SPECIALIST 1	2	9B	12	19,638	1	9B	12	9,819	9,819
CLERICAL SPECIALIST 1	-	---	--	-----	1	9B	3	2,483	2,483
CLERICAL SPECIALIST 2	1	11E	12	11,908	1	11E	12	11,908	-----
SUB-TOTALS	5	---	--	55,373	5	---	--	48,037	7,336

TITLE OF POSITION	1980 APPROPRIATION					1979 APPROPRIATION					INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT			
DEPARTMENT OF HOUSING											
BUREAU OF BUILDING INSPECTION											
DIVISION OF ENGINEERING											
(1980 CODE ACCOUNT NO. 1375, CONTINUED)											
CHIEF ENGINEER	1	25C	12	20,064	1	25C	12	20,064	----		
BUILDING PLAN EXAMINING ENGINEER	1	20D	12	16,960	1	18F	12	16,960	----		
SUB-TOTALS	2	---	--	37,024	2	---	--	37,024	----		
DIVISION OF NEW CONSTRUCTION											
BUILDING INSPECTION ASSISTANT	1	25D	12	20,899	1	23D	12	19,234	1,665		
SUPERINTENDENT	15	17,221	12	258,315	14	17,221	12	241,094	17,221		
SENIOR INSPECTOR	2	22D	12	36,876	1	18F	12	16,960	19,916		
PROJECT CHIEF	5	17,221	12	86,105	5	17,221	12	86,105	----		
ELECTRICAL WIRING INSPECTOR									----		
ELECTRICAL WIRING INSPECTOR									----		
AS NEEDED	-	65.98	--	-----	-	65.98	--	-----	----		
SUB-TOTALS	23	---	--	402,195	21	---	--	363,393	38,802		

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF HOUSING									
BUREAU OF BUILDING INSPECTION									
DIVISION OF CODE ENFORCEMENT									
(1980 CODE ACCOUNT NO. 1375, CONTINUED)									
CODE ENFORCEMENT ADMINISTRATOR	1	25D	12	20,899	1	23D	12	19,234	1,665
BUILDING CONDEMNATION INSPECTOR	1	22D	12	18,438	1	18F	12	16,960	1,478
PROJECT CHIEF	2	22D	12	36,876	2	18F	12	33,920	2,956
GENERAL INSPECTOR	1	13G	12	14,264	1	13G	12	14,264	---
GENERAL INSPECTOR	19	13F	12	259,179	17	13F	12	231,897	27,282
GENERAL INSPECTOR, AS NEEDED	-	13F	12	-----	-	13D	12	-----	-----
OCCUPANCY INSPECTOR, AS NEEDED	-	13E	12	-----	-	13E	12	-----	-----
SUB-TOTALS	24	---	--	349,656	22	---	--	316,275	33,381
TOTALS	62	---	--	946,712	57	---	--	855,593	91,119

1979 APPROPRIATION - \$855,593

COMMUNITY DEVELOPMENT - BUILDING INSPECTION

1980 CODE ACCOUNT NO. COBIS, SALARIES, TEMPORARY EMPLOYEES									
PROJECT CHIEF	1	22D	12	18,438	1	18,295	12	18,295	143
CODE SPECIALIST, AS NEEDED	1	15F	12	14,813	2	15F	12	29,626	14,813
SENIOR INSPECTOR	2	17,221	12	34,442	2	17,221	12	34,442	---
CODE INSPECTOR, AS NEEDED	11	13F	12	150,051	9	13F	12	122,769	27,282
ELECTRICAL WIRING INSPECTOR, AS NEEDED	2	17,221	12	34,442	2	17,221	12	34,442	---
CLERK-TYPIST 2, AS NEEDED	-	70	12	---	-	70	12	---	---
SUB-TOTALS	17	---	--	252,186	16	---	--	239,574	12,612
FRINGE BENEFITS, FICA, ETC.	-	---	--	62,814	-	---	--	33,869	28,945
TOTALS	17	---	--	315,000	16	---	--	273,443	41,557

1979 APPROPRIATION - \$273,443

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS OR DAYS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR DAYS	AMOUNT	
DEPARTMENT OF EMERGENCY MEDICAL SERVICES									
1980 CODE ACCOUNT NO. 1420, SALARIES AND WAGES, REGULAR EMPLOYEES									
DIRECTOR	1	31,029	12	31,029	1	31,029	12	31,029	---
ASSISTANT DIRECTOR - ADMINISTRATION	1	23F	12	20,899	1	23F	12	20,899	---
ASSISTANT DIRECTOR - OPERATIONS	1	28D	12	23,563	1	28D	12	23,563	---
MEDICAL DIRECTOR	---	---	---	---	---	---	---	---	---
CHIEF SUPERVISOR	1	24D	12	20,064	1	24D	12	20,064	---
(1)PATIENT CARE COORDINATOR	1	20E	12	17,681	1	20E	12	17,681	---
RESCUE SUPERVISOR	1	20F	12	18,438	1	20F	12	18,438	---
TRAINING SUPERVISOR	1	20E	12	17,681	1	20E	12	17,681	---
(2)TRAINING ASSISTANT	---	---	---	---	2	7,366	4176	30,761	30,761-
PUBLIC EDUCATION COORDINATOR	1	20E	12	17,681	1	20E	3	4,471	13,210
SUPERVISOR	9	20E	12	159,129	9	20E	12	159,129	---
SECRETARY	1	14D	12	13,021	1	14D	9	9,778	3,243
CLERICAL SPECIALIST	1	11D	12	11,440	1	11D	12	11,440	---
CLERK-TYPIST 2	1	7D	12	9,819	1	7D	3	2,483	7,336
CUSTODIAN-LIGHT	1	4,824	524	2,528	---	---	---	---	2,528
TOTALS	21	---	---	362,973	22	---	---	367,417	4,444-
PAID FROM CETA	---	---	---	---	---	---	---	105,000	105,000-
TOTALS	21	---	---	362,973	22	---	---	262,417	100,556

1979 APPROPRIATION - \$260,141
 (1)FORMER TITLE: NURSE-PATIENT CARE COORDINATOR
 (2)TRANSFERRED TO C.A. 1420-2

TITLE OF POSTTION	1980 APPROPRIATION					1979 APPROPRIATION					INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS OR MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR MONTHS	AMOUNT			
DEPARTMENT OF EMERGENCY MEDICAL SERVICES											
1980 CODE ACCOUNT NO. 1420-2, WAGES, REGULAR EMPLOYEES											
TRAINING ASSISTANT	2	7.366	4192	30,879	-	-	-	-	-	-	30,879
CREW CHIEF	37	7.366	77552	571,249	37	7.366	77256	569,068	-	-	2,181
PARAMEDIC											
FOURTH YEAR	47	6.963	98512	685,940	16	6.963	33408	232,620	-	-	453,320
THIRD YEAR	23	6.643	48208	320,246	92	6.643	108576	721,271	-	-	401,025
SECOND YEAR	26	6.339	54496	345,451	23	6.339	48024	304,425	-	-	41,026
FIRST YEAR, AS NEEDED	15	5.735	31440	130,309	20	5.735	41760	239,494	-	-	59,185
TOTALS	150	-	-	2,134,074	148	-	-	2,066,878	-	-	67,196
PAID FROM CETA	-	-	-	-	-	-	-	832,500	-	-	832,500
TOTALS	150	-	-	2,134,074	148	-	-	1,234,378	-	-	899,696

1979 APPROPRIATION - \$1,100,925
 *TRANSFERRED FROM C.A. 1420

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF POLICE									
1980 CODE ACCOUNT NO. 1443, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
SUPERINTENDENT OF POLICE	1	34,816	12	34,816	1	34,816	12	34,816	---
ASSISTANT SUPERINTENDENT OF POLICE	4	30E	12	107,008	4	30E	12	107,008	---
POLICE INSPECTOR	11	24,662	12	271,282	11	24,662	12	271,282	---
POLICE INSPECTOR, AS NEEDED	---	24,662	12	---	---	24,662	12	---	---
POLICE CAPTAIN	2	21,738	12	43,476	3	21,738	12	65,214	21,738-
	---	---	---	---	---	10,41	---	---	---
POLICE LIEUTENANT	45	19,762	12	889,290	45	19,762	12	889,290	---
	---	---	---	---	---	9,465	---	---	---
POLICEMAN CAPTAIN	1	19,762	12	19,762	1	19,762	12	19,762	---
	---	---	---	---	---	9,465	---	---	---
POLICE SERGEANT	118	17,965	12	2,065,975	118	17,965	12	2,119,870	53,895-
	---	---	---	---	---	8,604	---	---	---
CHIEF POLICE PHOTOGRAPHER	1	17,965	12	17,965	1	17,965	12	17,965	---
	---	---	---	---	---	8,604	---	---	---
POLICE FIREARMS INSTRUCTOR	1	17,965	12	17,965	1	17,965	12	17,965	---
	---	---	---	---	---	8,604	---	---	---

TITLE OF POSITION	1980 APPROPRIATION					1979 APPROPRIATION					INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE		HOURS	AMOUNT	NUM- BER	RATE		HOURS	AMOUNT	
		GRADE	DAYS				GRADE	DAYS			
DEPARTMENT OF POLICE											
(1980 CODE ACCOUNT NO. 1443, CONTINUED)											
DETECTIVE	11	17,965	12		197,615	12	17,965	12		215,580	17,965-
DETECTIVE-FIRST GRADE	-	-	-	-	-	-	-	-	-	-	-
DETECTIVE-SECOND GRADE	-	-	338	165544	55,968	-	-	338	164952	55,754	214
DETECTIVE-THIRD GRADE	-	-	274	92224	25,270	-	-	274	91872	25,173	97
POLICE OFFICER - 1205	-	-	175	42208	8,437	-	-	175	48024	8,405	32
*FOURTH YEAR	1068	16,332	12		17,031,917	1105	16,332	12		18,046,860	1,014,943-
THIRD YEAR	40	15,595	12		674,979	93	15,595	12		1,294,385	619,406-
SECOND YEAR	77	14,857	12		308,274	40	14,859	12		594,360	213,914
FIRST YEAR, AS NEEDED	20	15,197	12		936,748	-	7,116				
	100	6,312	-		-	75	6,32	12			836,948
SUB-TOTALS	1700	-	-	-	23,106,947	1500	-	-	-	23,793,689	676,742-
*THE MAXIMUM NUMBER OF POLICE OFFICER - FOURTH YEAR POSITIONS THAT MAY BE NEEDED IN 1980 WILL BE 1125 BUT FUNDING IS PROVIDED FOR ONLY 1068. 57 PROMOTIONAL POSITIONS THAT WILL BE FILLED FROM THIS BANK ARE FULLY FUNDED.											

*THE MAXIMUM NUMBER OF POLICE OFFICER - FOURTH YEAR POSITIONS THAT MAY BE NEEDED IN 1980 WILL BE 1125 BUT FUNDING IS PROVIDED FOR ONLY 1068. 57 PROMOTIONAL POSITIONS THAT WILL BE FILLED FROM THIS RANK ARE FULLY FUNDED.

NOTE: Although Council mandated a minimum level of 1500 Police Officers, the Mayor has cut that figure to 1400, and has indicated his intent not to increase that figure - even if Council provided the additional funding. In this code account, therefore, full funding is not provided, in this code account.

If the Mayor, in fact, will increase his figure, Council will provide the necessary funds, from other code accounts.

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF POLICE									
SUPERINTENDENT'S OFFICE									
(1980 CODE ACCOUNT NO. 1443, CONTINUED)									
POLICE LEGAL ADVISOR	1	23F	12	20,899	1	23F	12	20,899	---
POLICE LEGAL ADVISOR, AS NEEDED	-	23F	12	---	-	23F	12	---	---
PLANNING SPECIALIST	1	23A	12	16,960	-	---	---	---	16,960
SCHOOL CROSSING GUARD SERGEANT	1	17,965	12	17,965	1	17,965	12	17,965	---
SECRETARY	1	14E	12	13,641	1	14E	12	13,641	---
CLERK-STENOGRAPHER 2	1	10D	12	11,003	1	10D	12	11,003	---
CLERK-STENOGRAPHER 1	2	8D	12	20,372	2	8D	12	20,372	---
CLERK-TYPIST 2	1	7D	12	9,819	1	7D	12	9,819	---
CLERICAL SPECIALYST	1	9E	12	11,003	1	9E	12	11,003	---
SUB-TOTALS	9	---	---	121,662	8	---	---	104,702	16,960
*TRANSFERRED FROM C.A. CJPU-2									
OPERATIONS BRANCH									
CLERK-STENOGRAPHER :	1	8D	12	10,186	1	8D	12	10,186	---
*CLERK 2	5	6D	12	47,455	-	---	---	---	47,455
CLERK 2	2	6D	9	14,273	-	---	---	---	14,273
CLERK 2	1	6D	6	4,782	-	---	---	---	4,782
CLERK 2	1	6D	3	2,391	-	---	---	---	2,391
SUB-TOTALS	10	---	---	79,087	1	---	---	10,186	68,901
*FORMER TITLE: CLERK 2, AS NEEDED - FOUR POSITIONS									

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF POLICE SERVICE BRANCH									
(1980 CODE ACCOUNT NO. 1443, CONTINUED)									
(1)CLERK-TYPIST 2	2	7D	12	19,638	3	7D	12	29,457	9,819-
TRAFFIC REPORT COORDINATOR	1	7F	12	10,585	1	7F	12	10,585	---
(2)IDENTIFICATION OFFICER	---	---	---	---	4	12,258	12	49,032	49,032-
(2)IDENTIFICATION OFFICER	-	---	---	---	2	12,258	3	6,200	6,200-
(2)IDENTIFICATION OFFICER, AS NEEDED	---	---	---	---	---	---	---	---	---
DETENTION OFFICER	13	98	12	---	---	12,258	12	---	---
DETENTION OFFICER	1	98	9	127,647	5	98	12	49,095	78,552
DETENTION OFFICER	---	---	---	7,384	---	---	---	---	7,384
DETENTION OFFICER, AS NEEDED	---	---	---	---	9	98	3	22,347	22,347-
COMMUNICATION CLERK	14	98	12	---	---	98	12	---	---
COMMUNICATION CLERK	17	98	12	137,466	15	98	12	147,285	9,819-
COMMUNICATION CLERK	5	98	6	125,517	---	---	---	---	125,517
(3)COMMUNICATION CLERK	---	---	---	24,745	---	---	---	---	24,745
COMMUNICATION CLERK, AS NEEDED	---	---	---	---	30	98	3	74,490	74,490-
(4)KEYPUNCH OPERATOR	3	7E	12	---	---	98	12	---	---
(5)CLERK-TYPIST 1	1	5E	12	30,558	---	---	---	---	30,558
CLERK-STENOGRAPHER 1	2	8D	12	9,491	---	---	---	---	9,491
(6)CLERK 2	2	6D	12	20,372	2	8D	12	20,372	---
CLERK-STENOGRAPHER 2, AS NEEDED	---	10C	12	18,982	---	---	---	---	18,982
CLERK-STENOGRAPHER 1, AS NEEDED	---	8D	12	---	---	10C	12	---	---
(7)CLERK 2, AS NEEDED	---	6D	12	---	---	8D	12	---	---
CLERK-TYPIST 2, AS NEEDED	---	7D	12	---	---	6D	12	---	---
	---	---	---	---	---	7D	12	---	---
SUB-TOTALS	61	---	---	532,385	71	---	---	408,963	123,522

- (1) TRANSFERRED TO C.A. C-CIIS - ONE POSITION
 (2) TRANSFERRED TO C.A. C-CIIS
 (3) TRANSFERRED TO C.A. C-CIIS - THREE POSITIONS
 (4) TRANSFERRED FROM C.A. 1042 - ONE POSITION
 FORMER TITLE: CLERK-TYPYST 2, AS NEEDED - TWO POSITIONS
 (5) FORMER TITLE: CLERK-TYPYST 2, AS NEEDED
 (6) FORMER TITLE: CLERK-TYPYST 2, AS NEEDED
 (7) TRANSFERRED TO C.A. C-CIIS - ONE POSITION

TITLE OF POSITION	1980 APPROPRIATION					1979 APPROPRIATION					INCREASE OR DECREASE BU OVER 79
	NUM- BER	RATE HOURS			AMOUNT	NUM- BER	RATE HOURS			AMOUNT	
		OR GRADE	DAYS	MONTHS			OR GRADE	DAYS	MONTHS		
DEPARTMENT OF POLICE											
INVESTIGATIONS BRANCH											
(1980 CODE ACCOUNT NO. 1443, CONTINUED)											
CLERK-STENOGRAPHER 2	1	10C	12		10,585	1	10C	3		2,677	7,908
*CLERK-TYPIST 2	4	7D	12		39,276	3	7D	12		29,457	9,819
SUB-TOTALS	5	--	--	--	49,861	4	--	--	--	32,134	17,727
TOTALS	1485	--	--	--	23,889,942	1584	--	--	--	24,339,574	449,632-
REVENUE SHARING TRUST FUND	-	--	--	--	6,924,660	-	--	--	--	6,851,000	73,660
TOTAL - C.A. 1443	1485	--	--	--	16,965,282	1584	--	--	--	17,488,574	523,292-
*TRANSFERRED FROM C.A. CJPB-2 - ONE POSITION											

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF POLICE									
DIVISION OF PARK POLICE									
1980 CODE ACCOUNT NO. 1443-1, SALARIES AND WAGES, REGULAR EMPLOYEES									
POLICE OFFICERS	28	16,332	12	457,296	28	16,332	12	457,296	
FOURTH YEAR	-	---	--	---	-	7,822	--	---	
THIRD YEAR, AS NEEDED	-	15,595	12	---	-	15,595	12	---	
	-	---	--	---	-	7,469	--	---	
SECOND YEAR, AS NEEDED	-	14,859	12	---	-	14,859	12	---	
	-	---	--	---	-	7,116	--	---	
FIRST YEAR, AS NEEDED	-	13,197	12	---	-	13,197	12	---	
	-	---	--	---	-	6,320	--	---	
TOTAL - C.A. 1443-1	28	---	--	457,296	28	---	--	457,296	
TOTAL - C.A. 1443 & 1443-1	1513	---	--	17,422,578	1612	---	--	17,945,870	523,292-
REVENUE SHARING TRUST FUND	-	---	--	6,924,660	-	---	--	6,851,000	73,660
TOTAL - FROM ALL SOURCES	1513	---	--	24,347,238	1612	---	--	24,796,870	449,632-
TOTALS INCLUDE CODE ACCOUNTS 1443 AND 1443-1									
1979 APPROPRIATION C.A. 1443	-	\$16,747,014							
1979 APPROPRIATION C.A. 1443-1	-	\$ 457,296							
1979 APPROPRIATION C.A. PSRS	-	\$ 6,851,000							
1979 APPROPRIATION TOTAL	-	\$24,055,310							

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF POLICE										
CITY-COUNTY IDENTIFICATION SYSTEM										
1980 CODE ACCOUNT NO. C-CITS, SALARIES, REGULAR EMPLOYEES										
(1) CHIEF IDENTIFICATION OFFICER	1	17,038	12	17,038	-	-	-	-	-	17,038
(2) IDENTIFICATION OFFICER	18	12,258	12	220,644	-	-	-	-	-	220,644
(3) IDENTIFICATION OFFICER, AS NEEDED	-	12,258	12	-	-	-	-	-	-	-
DARKROOM TECHNICIAN	1	100	12	11,003	-	-	-	-	-	11,003
(3) CLERK-TYPIST 2	3	70	12	29,457	-	-	-	-	-	29,457
(4) CLERK-TYPIST 1	1	5E	12	9,491	-	-	-	-	-	9,491
(5) CLERK 2	7	60	12	66,437	-	-	-	-	-	66,437
SUB-TOTALS	31	-	-	354,070	-	-	-	-	-	354,070
PAID BY ALLEGHENY COUNTY	-	-	-	177,035	-	-	-	-	-	177,035
TOTALS	31	-	-	177,035	-	-	-	-	-	177,035

(1) TRANSFERRED FROM C.A. 1443 - SIX POSITIONS
 (2) TRANSFERRED FROM C.A. 1443 - ONE POSITION
 (3) TRANSFERRED FROM C.A. 1443 - ONE POSITION
 (4) TRANSFERRED FROM C.A. 1443 - ONE POSITION
 FORMER TITLE: CLERK-TYPIST 2, AS NEEDED
 (5) TRANSFERRED FROM C.A. 1443 - THREE POSITIONS
 FORMER TITLE: COMMUNICATION CLERK

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF POLICE									
SCHOOL TRAFFIC PROGRAM									
1980 CODE ACCOUNT NO. 1444, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
SCHOOL CROSSING GUARD (210 DAYS)									
REGULAR	220	26.25	46200	1,212,750	220	25.00	46200	1,155,000	57,750
FIRST YEAR	-	25.00	--	-----	-	23.50	--	-----	-----
SCHOOL CROSSING GUARD, AS NEEDED	-	25.00	1650	41,250	-	23.50	1650	38,775	2,475
SCHOOL CROSSING GUARD SPECIALIST (210 DAYS EACH)	3	36.44	630	22,958	3	35.19	630	22,170	788
TOTALS	223	---	--	1,276,958	223	---	--	1,215,945	61,013
1979 APPROPRIATION - \$1,215,945									

CRIMINAL JUSTICE PLANNING UNIT #2

1980 CODE ACCOUNT NO. CJP002, SALARIES, TEMPORARY EMPLOYEES									
*PLANNING SPECIALIST	-	---	--	-----	1	23A	12	16,960	16,960-
*CLERK-TYPIST 2	-	---	--	-----	1	7D	12	9,819	9,819-
TOTALS	-	---	--	-----	2	---	--	26,779	26,779-
*TRANSFERRED TO C.A. 1443									

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE	HOURS OR DAYS	AMOUNT	NUM- BER	RATE	HOURS OR DAYS	AMOUNT	

DEPARTMENT OF POLICE
UNIFORM ALLOWANCE

EACH PERMANENTLY APPOINTED UNIFORMED EMPLOYEE SHALL BE PAID A SUM OF TWO HUNDRED DOLLARS (\$200.00) FOR THE MAINTENANCE OF ALL UNIFORMS IN ACCORDANCE WITH THE ARBITRATION AWARD ISSUED FOR 1979.

LONGEVITY

EACH SWORN EMPLOYEE OF THE POLICE DEPARTMENT SHALL RECEIVE A LONGEVITY PAYMENT OF ONE HUNDRED DOLLARS (\$100.00) AFTER FIVE COMPLETE YEARS OF SERVICE AND FOR EACH ADDITIONAL COMPLETE YEAR OF SERVICE OVER FIVE (5) YEARS AN ADDITIONAL TWENTY-SEVEN DOLLARS AND FIFTY CENTS (\$27.50). THE LONGEVITY INCREASE SHALL NOT BE A PART OF BASE RATES AND SHALL NOT BE CONSIDERED A PART OF WAGES FOR OVERTIME OR ANY OTHER PURPOSE.

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS MONTHS DAYS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS DAYS	AMOUNT	
DEPARTMENT OF FIRE									
CHIEF'S OFFICE									
1980 CODE ACCOUNT NO. 1461, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
CHIEF	1	34,816	12	34,816	1	34,816	12	34,816	
DEPUTY CHIEF	4	28,086	12	112,344	2	25,769	12	51,538	60,806
DEPUTY CHIEF, AS NEEDED	-	---	--	---	2	---	--	---	
BATTALION CHIEF	1	25,533	12	25,533	1	25,769	12		
FIREFIGHTER INSTRUCTOR, AS NEEDED	-	---	--	---	1	23,426	12	23,426	2,107
FIRE CAPTAIN	2	21,102	12		-	21,296	12		
	2	21,102	12	42,204	2	19,360	12	38,720	3,484
FIRE PREVENTION CAPTAIN	1	21,102	12		-	74,176	--		
	1	21,102	12	21,102	1	19,360	12	19,360	1,742
FIRE PREVENTION LIEUTENANT	-	80,542	--		-	74,176	--		
	1	19,184	12	19,184	1	17,600	12	17,600	1,584
	-	73,221	--		-	67,433	--		
FIREFIGHTER	8	17,440	12	139,520	7	16,000	12	112,000	27,520
	-	66,565	--		-	61,302	--		
FIREFIGHTER, AS NEEDED	-	---	--	---	1	---	--		
	-	---	--	---	-	16,000	12		
SUB-TOTALS	18	---	--	394,703	18	---	--	297,460	97,243

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF FIRE									
OPERATIONS									
11980 CODE ACCOUNT NO. 1461, CONTINUED)									
BATTALION CHIEF	20	25,533	12	510,660	20	23,426	12	468,520	42,140
PIPE CAPTAIN	180	21,102	12	3,798,360	180	19,360	12	3,484,800	313,560
	-	115,31	--	--	-	105,79	--	--	--
LIEUTENANT	96	19,184	12	1,841,664	96	17,600	12	1,689,600	152,064
	-	104,83	--	--	-	96,174	--	--	--
	-	104,83	--	--	-	96,174	--	--	--
LIEUTENANT, AS NEEDED									
FIREFIGHTER - 776	659	17,440	12	11,169,306	667	16,000	12	10,672,000	497,306
FOURTH YEAR	-	17,440	12	--	-	--	--	--	--
FOURTH YEAR, AS NEEDED	-	95,301	--	--	-	87,431	--	--	--
THIRD YEAR	51	16,795	12	766,780	41	15,355	12	629,555	137,225
	-	91,776	--	--	-	83,907	--	--	--
SECOND YEAR	40	16,149	12	820,150	51	14,709	12	750,159	69,991
	-	88,246	--	--	-	80,377	--	--	--
FIRST YEAR, AS NEEDED	26	12,163	12	448,932	17	12,163	12	206,771	242,161
	-	66,464	--	--	-	66,464	--	--	--
DRIVER AND TILLED OPERATOR	-	2,50	55480	138,700	-	2,25	55480	124,830	13,870
DETAIL ALLOWANCE	-	1,50	7300	10,950	-	1,00	7300	7,300	3,650
SUB-TOTALS	1072	---	--	19,505,502	1072	---	--	18,633,535	1,471,967
TOTALS	1090	---	--	19,900,205	1090	---	--	18,330,995	1,569,210

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF FIRE									
(1980 CODE ACCOUNT NO. 1461, CONTINUED)									
CHIEF CLERK 2	1	19C	12	15,514	1	19C	12	15,514	
CLERK-STENOGRAPHER 2, AS NEEDED	-	10C	12		-	10C	12		
CLERK-STENOGRAPHER 1	2	8D	12	20,372	2	8D	12	20,372	
CLERK-TYPIST 2	1	7D	12	9,819	1	7D	12	9,819	
CLERK 2	1	6D	12	9,491	1	6D	3	2,400	7,091
SUB-TOTALS	5			55,196	5			48,105	7,091
TOTALS	1095			19,955,401	1095			18,379,100	1,576,301
REVENUE SHARING TRUST FUND	-			5,014,340	-			5,011,000	3,340
TOTALS	1095			14,941,061	1095			13,368,100	1,572,961
1979 APPROPRIATION C.A. 1461	-			\$13,368,100					
1979 APPROPRIATION C.A. FRS	-			\$ 5,011,000					
1979 APPROPRIATION TOTAL	-			\$18,379,100					

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE		AMOUNT	NUM- BER	RATE		AMOUNT	
		HOURS OR DAYS	GRADE MONTHS			HOURS OR DAYS	GRADE MONTHS		

DEPARTMENT OF FIRE
UNIFORM ALLOWANCE

EACH PERMANENTLY APPOINTED EMPLOYEE SHALL BE PAID A SUM OF THREE HUNDRED DOLLARS (\$300.00) IN 1974 FOR THE PURCHASE AND REPLACEMENT OF UNIFORMS AND EQUIPMENT REQUIRED BY THE RULES AND REGULATIONS OF THE DEPARTMENT IN THE MONTH OF FEBRUARY OR IN THE FIRST MONTH IN THE CALENDAR YEAR IN WHICH THE EMPLOYEE ACTUALLY WORKS, WHICHEVER IS LATER. NO EMPLOYEE SHALL BE PAID MORE THAN THREE HUNDRED DOLLARS (\$300.00) FOR THIS PURPOSE IN ANY CALENDAR YEAR.

EACH EMPLOYEE WHO IS CERTIFIED BY THE CHIEF AS BEING A MEMBER OF THE SCUBA TEAM RESPONDING TO CALLS BY THE CITY SHALL RECEIVE AN ADDITIONAL UNIFORM ALLOWANCE OF FORTY DOLLARS (\$40.00) BUT NO MORE THAN FIFTEEN (15) EMPLOYEES SHALL BE SO CERTIFIED AT ANY ONE TIME DURING THE TERM OF THE PRESENT CONTRACT.

LONGEVITY

EACH UNIFORMED EMPLOYEE IN THE FIRE DEPARTMENT SHALL RECEIVE ONE LONGEVITY PAYMENT BASED ON YEARS OF CONTINUOUS SERVICE IN THE DEPARTMENT AS DEFINED IN SECTION 6-F OF THE CONTRACT AS FOLLOWS:
AFTER FIVE (5) YEARS OF SERVICE ONE HUNDRED DOLLARS (\$100.00) AND FOR EACH ADDITIONAL YEAR AN ADDITIONAL TWENTY-FIVE DOLLARS (\$25.00).
THE LONGEVITY PAYMENT SHALL NOT BE A PART OF BASE RATES AND SHALL NOT BE CONSIDERED A PART OF WAGES FOR ANY PURPOSE.

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE	HOURS	OR DAYS	NUM- BER	RATE	HOURS	OR DAYS	
DEPARTMENT OF PUBLIC WORKS									
DIRECTOR'S OFFICE									
GENERAL OFFICE SECTION									
1980 CODE ACCOUNT NO. 1500, SALARIES, REGULAR EMPLOYEES									
DIRECTOR	1	34,816	12		1	34,816	12		34,816
SECRETARY	1	14E	12		1	14E	12		13,641
ASSISTANT DIRECTOR-ENGINEERING	1	30G	12		1	30G	12		28,903
ASSISTANT DIRECTOR-OPERATIONS	1	30G	12		1	30G	12		28,903
STORES MANAGER	1	15F	12		1	15F	12		14,813
SUPERVISORY CLERK	1	13F	12		1	13F	12		13,641
ACCOUNTANT 2	1	15C	12		1	15C	12		13,021
ACCOUNTANT 1	1	13D	12		1	13D	12		12,446
CHIEF CLERK 2	1	19D	12		1	19D	12		16,242
CLERK-STENOGRAPHER 2	2	10C	12		2	10C	12		21,170
ACCOUNT CLERK	2	9E	12		2	9E	12		22,006
UTILITY COORDINATOR	2	21A	12		2	21A	12		31,028
TOTALS	15	---	---		13	---	---		219,602
									31,028

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE BETWEEN 79
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF ENGINEERING									
1980 CODE ACCOUNT NO. 1529, SALARIES, REGULAR EMPLOYEES									
CITY ENGINEER	1	30D	12	25,685	1	30D	12	25,685	-----
ENGINEERING DIVISION SUPERVISOR	3	29D	12	73,929	3	29D	12	73,929	-----
ENGINEERING DIVISION SUPERVISOR	4	29A	12	86,968	4	29A	12	86,968	-----
INSPECTION DIVISION SUPERVISOR	1	29D	12	24,643	1	29D	12	24,643	-----
TRAFFIC ENGINEER 2	1	20D	12	16,960	1	20D	12	16,960	-----
TRAFFIC ENGINEER 1	1	18E	12	16,242	1	18E	12	16,242	-----
REPRODUCTION TECHNICIAN	1	15C	12	13,021	1	15C	12	13,021	-----
CUSTODIAN OF RECORDS	1	14D	12	13,021	1	14D	12	13,021	-----
CLERICAL SPECIALIST 1	1	9F	12	11,440	1	9F	12	11,440	-----
CONTRACT CLERK	2	14D	12	26,042	2	14D	12	26,042	-----
CLERK-STENOGRAPHER 2	1	10C	12	10,585	-	-	-	-	10,585
TOTALS	17	---	--	318,536	16	---	--	307,951	10,585

1979 APPROPRIATION - \$307,951

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	

DEPARTMENT OF PUBLIC WORKS

BUREAU OF OPERATIONS

STREET AND SEWER MAINTENANCE DIVISION

1980 CODE ACCOUNT NO. 1608, SALARIES AND WAGES, REGULAR EMPLOYEES

PUBLIC WORKS MAINTENANCE	1	29E	12	25,685	1	29E	12	25,685	-----
SUPERINTENDENT	8	23F	12	167,192	8	23F	12	167,192	-----
STREET MAINTENANCE SUPERVISOR	1	19,523	12	19,523	1	18,923	6	9,462	10,061
CHIEF MECHANIC	---	---	---	---	---	19,523	6	9,762	9,762
CHIEF ENGINEER	1	17,544	12	17,544	1	16,944	6	8,472	9,072
	---	---	---	---	---	17,544	6	8,772	8,772
CLERK-TYPIST ?	1	70	12	9,819	---	---	---	---	9,819
ACCOUNT CLERK	8	9E	12	88,024	7	9E	12	77,021	11,003
ACCOUNT CLERK	---	---	---	---	1	9E	3	2,782	2,782
INSPECTOR 2	1	15E	12	14,264	1	15E	12	14,264	-----
FOREMAN	34	15,786	12	536,724	32	15,186	6	242,976	293,748
	---	---	---	---	---	15,786	6	252,576	252,576
FOREMAN, AS NEEDED	---	---	---	---	---	15,786	6	---	---
	---	---	---	---	---	15,786	6	---	---
HEAVY EQUIPMENT OPERATOR	26	8,123	5496	442,671	21	8,123	43848	356,178	86,493
HEAVY EQUIPMENT OPERATOR, AS NEEDED	---	---	---	---	---	---	---	---	---
HEAVY EQUIPMENT OPERATOR, AS NEEDED	---	---	---	---	5	8,123	2640	21,445	21,445
HEAVY EQUIPMENT OPERATOR, AS NEEDED	---	8,123	---	---	---	8,123	---	---	---
HEAVY EQUIPMENT OPERATOR	---	---	---	---	---	---	---	---	---
APPRENTICE, AS NEEDED	---	6,923	---	---	---	6,923	---	---	---
SWEEPER OPERATOR	19	7,132	39824	284,025	16	7,132	33088	238,266	45,759
SWEEPER OPERATOR, AS NEEDED	---	---	---	---	3	7,132	4704	33,549	33,549
SWEEPER OPERATOR, AS NEEDED	---	7,132	---	---	---	7,132	---	---	---

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF OPERATIONS									
STREET AND SEWER MAINTENANCE DIVISION									
(1980 CODE ACCOUNT NO. 1608, CONTINUED)									
TRUCK DRIVER	75	6.875	157200	1,080,750	66	6.875	137808	947,430	133,320
TRUCK DRIVER, AS NEEDED	-	6.875	--	--	-	6.875	--	--	--
TRUCK DRIVER - PATCHING UNIT	1	6.968	2096	14,605	1	6.968	2088	14,550	55
TRUCK DRIVER-TRAILER	2	6.968	4192	29,210	2	6.968	4176	29,099	111
TRUCK DRIVER-FLUSHER	3	6.968	6288	43,815	3	6.968	6264	43,648	167
(1)LABORER	190	5.523	379376	2,095,294	204	5.523	425952	2,352,533	257,239-
LABORER	19	5.523	19912	109,974	-	--	--	--	109,974
LABORER, AS NEEDED	-	5.523	--	--	5	5.523	2640	14,581	14,581-
LABORER, AS NEEDED	-	5.523	--	--	-	5.523	--	--	--
SKILLED LABORER	6	5.773	12576	72,602	6	5.773	12528	72,325	277
BUILDING LABORER	4	6.883	8384	57,708	4	6.883	8352	57,487	221
BUILDING LABORER, AS NEEDED	-	6.883	--	--	-	6.883	--	--	--
(2)SEWER LABORER	-	1.96	16875	33,075	-	1.96	16875	33,075	--
TOTALS	400	---	--	5,142,504	388	---	--	5,033,130	109,374
LIQUID FUELS TAX FUND	-	---	--	1,870,000	-	---	--	1,870,000	--
TOTALS	400	---	--	3,272,504	388	---	--	3,163,130	109,374

1979 APPROPRIATION - \$3,163,130
 (1)209 LABORER POSITIONS ARE AUTHORIZED BUT FUNDING IS PROVIDED FOR ONLY 200 AS NINE TRUCK DRIVER POSITIONS WILL BE FILLED BY PROMOTION.
 (2)LABORERS ENGAGED IN SEWERS SHALL RECEIVE \$1.96/DAY IN ADDITION TO THEIR REGULAR WAGES.

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF OPERATIONS									
CONSTRUCTION DIVISION									
1980 CODE ACCOUNT NO. 1620, SALARIES, REGULAR EMPLOYEES									
CONSTRUCTION SUPERVISOR	1	23G	12	21,742	1	23G	12	21,742	-----
ACCOUNT CLERK	1	9E	12	11,003	1	9E	12	11,003	-----
TOTALS	2	---	--	32,745	2	---	--	32,745	-----
1979 APPROPRIATION -				\$32,745					

PAINTING DIVISION									
1980 CODE ACCOUNT NO. 1630, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
PAINTING SUPERVISOR	1	236	12	21,742	1	236	12	21,742	-----
PAINTER FOREMAN	2	17,821	12	35,642	2	17,821	6	17,221	18,421
ACCOUNT CLERK	1	9E	12	11,003	1	9E	12	11,003	17,821
BRIDGE PAINTER	12	7,893	25152	198,525	10	7,893	20880	164,836	33,719
BRIDGE PAINTER, AS NEEDED	---	---	---	---	2	7,893	3136	24,733	24,753
SIGN PAINTER	4	7,553	8384	53,325	4	7,553	8352	63,083	242
TRUCK DRIVER-SPECIAL OPERATOR	1	6,968	2096	14,605	1	6,968	2088	14,550	55
TRUCK DRIVER	3	6,875	6288	43,230	3	6,875	6264	43,065	165
SIGN AND PAINT MAINTENANCE									
SPECIALIST	5	6,693	10480	70,143	5	6,693	10440	69,875	268
SKILLED LABORER	2	5,773	4192	24,201	2	5,773	4176	24,109	.92
LABORER	7	5,523	14672	81,034	9	5,523	18792	103,789	22,755
LABORER	2	5,523	2096	11,577	---	---	---	---	11,577
TOTALS	40	---	--	575,027	40	---	--	575,817	790
1979 APPROPRIATION -				\$575,817					

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF OPERATIONS									
TRAFFIC CONTROL DIVISION									
1980 CODE ACCOUNT NO. 1640, SALARIES, REGULAR EMPLOYEES									
TRAFFIC CONTROL SUPERVISOR	1	236	12	21,742	1	236	12	21,742	---
TRAFFIC CONTROL FOREMAN	4	18,633	12	74,532	4	18,033	6	36,068	38,464
	-	---	--	---	-	18,633	6	37,268	37,268-
CLERICAL SPECIALIST ?	1	116	12	13,021	1	116	12	13,021	---
TOTALS	6	---	--	109,295	6	---	--	108,099	1,196
1979 APPROPRIATION - \$108,099									
1980 CODE ACCOUNT NO. 1641, WAGES, REGULAR EMPLOYEES									
TRAFFIC CONTROL ELECTRICIAN 2	7	8,073	14672	118,448	7	8,073	14616	117,495	453
TRAFFIC CONTROL ELECTRICIAN 2, AS NEEDED	-	8,073	--	---	-	8,073	--	---	---
TRAFFIC CONTROL ELECTRICIAN 1	8	6,873	16768	115,247	4	6,873	8352	57,404	57,843
TRAFFIC CONTROL ELECTRICIAN 1	2	6,873	1048	7,203	-	---	--	---	7,203
TRAFFIC CONTROL ELECTRICIAN 1, AS NEEDED	-	6,873	--	---	-	---	--	---	---
ELECTRONIC EQUIPMENT SPECIALIST	-	---	--	---	3	6,873	1584	10,887	10,887-
	-	---	--	---	3	6,152	1584	9,745	9,745-
SUB-TOTALS	17	---	--	240,898	17	---	--	196,631	44,867

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE	HOURS	AMOUNT	NUM- BER	RATE	HOURS	AMOUNT	
			MONTHS				MONTHS		
DEPARTMENT OF PUBLIC WORKS									
FIRE ALARM SECTION									
(1980 CODE ACCOUNT NO. 1641, CONTINUED)									
FIRE ALARM OPERATOR	4	7.860	8384	65,899	5	7.860	14616	114,882	48,983-
TRAFFIC CONTROL ELECTRICIAN 2	5	8.073	10480	84,606	5	8.073	10440	84,283	323
TRAFFIC CONTROL ELECTRICIAN 2, AS NEEDED	-	8.073	--	--	-	8.073	--	--	--
TRAFFIC CONTROL ELECTRICIAN 1	5	6.873	10480	72,030	5	6.873	10440	71,755	275
*FIRE INFORMATION CLERK	8	80	12	81,488	8	98	3	19,864	61,624
*FIRE INFORMATION CLERK	1	9C	9	7,640	-	--	--	--	7,640
FIRE INFORMATION CLERK, AS NEEDED	-	80	12	--	-	--	--	--	--
SUB-TOTALS	23	--	--	311,663	23	--	--	290,784	20,879
TOTALS	40	--	--	552,561	40	--	--	486,815	65,746

1979 APPROPRIATION - \$485,191

*FORMER TITLE: COMMUNICATION CLERK, AS NEEDED

BUREAU OF CABLE COMMUNICATIONS

1980 CODE ACCOUNT NO. 1660, SALARIES, REGULAR EMPLOYEES									
CABLE SUPERINTENDENT	1	23F	12	20,899	1	23F	12	20,899	--
RESEARCH ASSISTANT, AS NEEDED	-	3/10	--	12,500	-	3/10	--	12,500	--
CLERICAL SPECIALIST 1	1	9F	12	11,440	-	--	--	--	11,440
INSPECTOR 1	2	16A	6	12,446	-	--	--	--	12,446
CLERK-STENOGRAPHER 2	1	10C	12	10,585	1	10C	12	10,585	--
TOTALS	5	--	--	67,870	2	--	--	43,984	23,886
1979 APPROPRIATION - \$43,984									

TITLE OF POSITION	1980 APPROPRIATION					1979 APPROPRIATION					INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS OR DAYS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR DAYS	AMOUNT			
DEPARTMENT OF PARKS AND RECREATION											
BUREAU OF ADMINISTRATION											
DIRECTOR'S OFFICE											
1980 CODE ACCOUNT NO. 1800, SALARIES, REGULAR EMPLOYEES											
DIRECTOR	1	34,816	12	34,816	1	34,816	12	34,816	---	---	---
(1)ADMINISTRATIVE ASSISTANT	1	278	12	20,899	---	---	---	---	---	---	20,899
(2)ENGINEERING SUPERINTENDENT	1	29D	12	24,643	1	29D	12	24,643	---	---	---
ENGINEERING DIVISION SUPERVISOR	1	298	12	22,665	1	298	12	22,665	---	---	---
LANDSCAPE ARCHITECT	---	---	---	---	1	17C	12	14,264	---	---	14,264-
(3)PROJECT ADMINISTRATOR, AS NEEDED	---	---	---	---	---	---	---	---	---	---	---
(4)PROGRAM COORDINATOR 3	1	19D	12	16,242	---	---	---	---	---	---	16,242
(5)PROGRAM COORDINATOR, AS NEEDED	---	19D	12	---	---	19D	12	---	---	---	---
SUB-TOTALS	5	---	---	119,265	4	---	---	96,388	---	---	22,877

TITLE OF POSITION	1980 APPROPRIATION					1979 APPROPRIATION				
	NUM- BER	GRADE	HOURS OR MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR MONTHS	AMOUNT	INCREASE OR DECREASE 80 OVER 79	

DEPARTMENT OF PARKS AND RECREATION

BUREAU OF ADMINISTRATION

GENERAL OFFICE SECTION

(1980 CODE ACCOUNT NO. 1800, CONTINUED)

CHIEF CLERK 2	1	19D	12	16,242	1	19D	12	16,242	---	
SECRETARY	1	14D	12	13,021	1	14D	12	13,021	---	
(1)CLERK-STENOGRAPHER 2	2	10C	12	21,170	1	10C	12	10,585	10,585	
CLERK-STENOGRAPHER 1	1	9D	3	2,547	-	---	---	---	2,547	
(2)CLERK-TYPIST 2	1	7D	12	9,819	-	7D	12	---	---	
ACCOUNT CLERK	2	9D	12	21,170	1	9D	12	10,585	9,819	
CLERK-TYPIST 1	-	---	---	---	1	5F	12	9,819	10,585	
CLERK 2	-	---	---	---	1	6G	12	10,585	10,585	
(3)CLERK-STENOGRAPHER 2, AS NEEDED	-	---	---	---	1	10C	12	---	---	
CLERK-TYPIST 2, AS NEEDED	-	---	---	---	-	7D	12	---	---	
SUB-TOTALS	8	---	---	83,969	6	---	---	70,837	13,132	

(1)FORMER TITLE: CLERK-STENOGRAPHER 2, AS NEEDED - ONE POSITION

(2)FORMER TITLE: CLERK-TYPIST 2, AS NEEDED - TWO POSITIONS

(3)TRANSFERRED TO ACCOUNTING SECTION - ONE POSITION

TITLE OF POSITION	1980 APPROPRIATION					1979 APPROPRIATION					INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT			
DEPARTMENT OF PARKS AND RECREATION											
BUREAU OF ADMINISTRATION											
ACCOUNTING SECTION											
(1980 CODE ACCOUNT NO. 1800, CONTINUED)											
(1)ACCOUNTING SUPERVISOR	1	23C	12	18,438	-	-	-	-	-	-	18,438
(2)ACCOUNTANT 2	2	15C	12	26,042	1	15C	12	13,021	-	-	13,021
ACCOUNTANT 2, AS NEEDED	-	-	-	-	-	15C	12	-	-	-	-
ACCOUNTANT 1, AS NEEDED	-	-	-	-	-	13C	12	-	-	-	-
(3)ACCOUNT CLERK	1	9E	12	11,003	-	-	-	-	-	-	11,003
CLERK 2, AS NEEDED	-	6D	12	-	-	-	-	-	-	-	-
(4)CLERICAL SPECIALIST 2	1	11C	12	11,003	1	9C	12	10,186	-	-	817
SUB-TOTALS	5	-	-	66,486	2	-	-	23,207	-	-	43,279

- (1) TRANSFERRED FROM ADMINISTRATION SECTION
FORMER TITLE; PROJECT ADMINISTRATOR, AS NEEDED
- (2) FORMER TITLE; ACCOUNTANT 2, AS NEEDED - ONE POSITION
- (3) TRANSFERRED FROM GENERAL OFFICE SECTION
FORMER TITLE; CLERK-STENOGRAPHER 2, AS NEEDED
- (4) FORMER TITLE; CLERICAL SPECIALIST 1

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF ADMINISTRATION									
DIVISION OFFICE SECTION									
(1980 CODE ACCOUNT NO. 1800, CONTINUED)									
CLERK-TYPIST 2	3	70	12	29,457	3	70	12	29,457	
CLERK 2	2	60	12	18,082	1	60	12	9,491	9,491
CLERK 2	1	6C	12	9,186	1	6C	12	9,186	
CLERK 2	3	60	3	7,119	-	-	-	-	7,119
SUB-TOTALS	9	-	-	64,744	5	-	-	48,134	16,610

WAREHOUSE SECTION

(1) FOREMAN	1	15,786	12	15,786	-	-	-	-	15,786
(2) TRUCK DRIVER	1	6,875	2096	14,410	-	-	-	-	14,410
(2) LABORER	3	5,523	6288	34,729	-	-	-	-	34,729
SUB-TOTALS	5	-	-	64,925	-	-	-	-	64,925
TOTALS	32	-	-	399,389	17	-	-	238,566	160,823

1979 APPROPRIATION - \$238,566

(1) TRANSFERRED FROM C.A. 1817

(2) TRANSFERRED FROM C.A. 1818

TITLE OF POSITION	1980 APPROPRIATION					1979 APPROPRIATION					INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT			
DEPARTMENT OF PARKS AND RECREATION											
BUREAU OF ADMINISTRATION											
DIVISION OF CONSERVATORIES AND GARDENS											
PHIPPS CONSERVATORY SECTION											
1809, SALARIES, REGULAR EMPLOYEES											
HORTICULTURIST	1	23F	12	20,899	1	23F	12	20,899			
FOREMAN	1	15,786	12	15,786	1	15,186	6	7,593			8,193
	-	---	--	---	-	15,786	6	7,893			7,893-
CLERICAL SPFCIALIST 2	1	11D	12	11,440	1	11D	12	11,440			
CLERK 2	3	6D	12	28,473	-	---	--	---			28,473
SUB-TOTALS	6	---	--	76,598	3	---	--	47,825			28,773
AVIARY SECTION											
AVICULTURIST	1	23F	12	20,899	1	23F	12	20,899			
FOREMAN	1	15,786	12	15,786	1	15,186	6	7,593			8,193
	-	---	--	---	-	15,786	6	7,893			7,893-
CLERK-TYPIST ?	1	7F	12	10,585	1	7F	12	10,585			
CLERK 2	3	6D	12	28,473	3	6D	12	28,473			
SUB-TOTALS	6	---	--	75,743	6	---	--	75,443			300
TOTALS	12	---	--	152,341	9	---	--	123,268			29,073
1979 APPROPRIATION - \$123,268											

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 60 OVER 79
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION BUREAU OF ADMINISTRATION									
DIVISION OF CONSERVATORIES AND GARDENS PHEPPS CONSERVATORY SECTION									
1980 CODE ACCOUNT NO. 1810, WAGES, REGULAR EMPLOYEES									
(1)FLORIST	10	6.013	20960	126,033	-	6.013	-	-	126,033
FLORIST, AS NEEDED	-	6.013	-	-	-	-	-	-	-
TRUCK DRIVER	1	6.875	2096	14,410	1	6.875	2088	14,355	55
(2)LABORER	8	5.523	16768	92,610	8	5.523	16704	92,257	353
LABORER	6	5.523	6288	34,729	-	-	-	-	34,729
LABORER, AS NEEDED	-	5.523	-	-	-	5.523	-	-	-
CARPENTER	1	8.483	524	4,446	-	-	-	-	4,446
GLAZIER	1	8.003	524	4,194	-	-	-	-	4,194
PROGRAM AIDE, AS NEEDED	-	4.00	-	-	-	-	-	-	-
SUB-TOTALS	27	---	--	276,422	9	---	--	106,612	169,810
(1)FORMER TITLE: FLORIST, AS NEEDED - FOUR POSITIONS									
(2)FORMER TITLE: LABORER, AS NEEDED - ELEVEN POSITIONS									
AVIARY SECTION									
AVIARY KEEPER	2	6.013	4192	25,207	2	6.013	4170	25,111	96
(1)FLORIST	1	6.013	2096	12,604	-	6.013	-	-	12,604
GREENHOUSE ATTENDANT	2	5.593	4192	23,446	2	5.593	4176	23,357	89
(2)LABORER	7	5.523	14672	81,034	7	5.523	14616	80,725	309
LABORER	5	5.523	5240	28,941	-	-	-	-	28,941
LABORER, AS NEEDED	-	5.523	-	-	-	5.523	-	-	-
SUR-TOTALS	17	---	--	171,232	11	---	--	129,193	42,039
TOTALS	44	---	--	447,654	20	---	--	235,805	211,849

1979 APPROPRIATION - \$323,690

(1) FORMER TITLE: FLORIST, AS NEEDED

(2) FORMER TITLE: LABORER, AS NEEDED - FIVE POSITIONS

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
(1) BUREAU OF MAINTENANCE									
(2) PARK DIVISION									
1980 CODE ACCOUNT NO. 1817, SALARIES, REGULAR EMPLOYEES									
PARK MAINTENANCE SUPERINTENDENT	1	30D	12	25,685	1	29D	12	24,643	1,042
PARK SUPERVISOR	6	22F	12	120,384	6	22F	12	120,384	
REPAIR SUPERVISOR	1	21D	12	17,681	1	21D	12	17,681	
(3) MAINTENANCE COORDINATOR	1	198	12	14,813					14,813
(4) FOREMAN	17	15,786	12	268,362	18	15,186	6	136,674	131,688
	-	---	---	---	-	15,786	6	142,074	142,074-
TOTALS	26	---	---	446,925	26	---	---	441,456	5,469

TITLE OF POSTTION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF MAINTENANCE									
PARK DIVISION									
1980 CODE ACCOUNT NO. 1810, WAGES, REGULAR AND TEMPORARY EMPLOYEES									
(1)LABORER	133	5.523	27876	1,539,636	137	5.523	286056	1,579,888	40,252-
LABORER	4	5.523	4192	23,153	-	-	-	-	23,153
LABORER, AS NEEDED	-	5.523	30080	166,132	-	5.523	-	-	166,132
SKILLED LABORER, AS NEEDED	-	5.773	-	-	-	5.773	-	-	-
CUSTOMER-LIGHT, AS NEEDED	-	4.824	-	-	-	4.824	-	-	-
EQUIPMENT REPAIR SPECIALIST	2	7.373	4192	30,908	2	7.373	4176	30,790	118
EQUIPMENT REPAIR SPECIALIST, AS NEEDED	-	7.373	-	-	-	7.373	-	-	-
(2)TRUCK DRIVER	16	6.875	33536	230,560	18	6.875	37584	258,390	27,830-
TRUCK DRIVER, AS NEEDED	-	6.875	-	-	-	-	-	-	-
BUILDING LABORER	1	6.883	2096	14,427	1	6.883	2088	14,372	55
BUILDING LABORER, AS NEEDED	-	6.883	-	-	-	6.883	-	-	-
(3)POOL OPERATOR	-	1.31	3250	4,258	-	1.31	3250	4,258	-
TOTALS	156	-	-	2,009,074	158	-	-	1,887,698	121,376

(1)TRANSFERRED TO C.A. 1800 - THREE POSITIONS

TRANSFERRED TO C.A. 1827 - ONE POSITION

(2)TRANSFERRED TO C.A. 1800 - ONE POSITION

(3)LABORERS WHEN ASSIGNED AS POOL OPERATORS SHALL RECEIVE \$1.31/DAY IN ADDITION TO THEIR WAGES.

1979 APPROPRIATION - \$1,887,698.

TITLE OF POSITION	1980 APPROPRIATION					1979 APPROPRIATION					INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE			AMOUNT	NUM- BER	RATE			AMOUNT	
		HOURS	OR DAYS	MONTHS			HOURS	OR DAYS	MONTHS		
DEPARTMENT OF PARKS AND RECREATION											
BUREAU OF MAINTENANCE											
GOLF COURSE DIVISION											
1980 CODE ACCOUNT NO. 1819, SALARIES, REGULAR EMPLOYEES											
GOLF COURSE MANAGER	1	15C	12		13,021	1	15C	12		13,021	
FOREMAN	1	15,786	12		15,786	1	15,186	6		7,593	8,193
	-	---	--		---	-	15,786	6		7,893	7,893-
TOTALS	2	---	--		28,807	2	---	--		28,507	300
1979 APPROPRIATION - \$28,507											
1980 CODE ACCOUNT NO. 1820, WAGES, REGULAR AND TEMPORARY EMPLOYEES											
LABORER	5	5,523	10400		57,882	5	5,523	10400		57,661	221
LABORER, AS NEEDED	-	5,523	--		---	-	5,523	--		---	
GOLF COURSE ATTENDANT, AS NEEDED	2	4,772	4192		20,005	3	4,772	1584		7,559	12,446
GOLF COURSE ATTENDANT, AS NEEDED	1	4,772	1048		5,002	-	---	--		---	5,002
GOLF COURSE ATTENDANT, AS NEEDED	-	---	--		---	-	4,772	528		2,520	2,520-
SKILLED LABORER, AS NEEDED	-	5,773	--		---	-	5,773	--		---	
TOTALS	8	---	--		82,889	8	---	--		67,740	15,149
1979 APPROPRIATION - \$67,740											

TITLE OF POSITION	1980 APPROPRIATION					1979 APPROPRIATION					INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT			
DEPARTMENT OF PARKS AND RECREATION											
BUREAU OF MAINTENANCE											
SWIMMING POOL AND SKATING RINK DIVISION											
1980 CODE ACCOUNT NO. 1824, SALARIES, REGULAR EMPLOYEES											
POOLS SUPERVISOR	1	22F	12	20,064	1	22F	12	20,064			
*POOL COORDINATOR	1	15,786	12	15,786	4	15,186	6	30,372			15,786
FOREMAN	3	15,786	12	47,358							16,986
	-	---	---	---	-	15,786	6	31,572			31,572
LIFEGUARD	2	10,620	12	21,240	2	10,620	12	21,240			
SKATING RINK MANAGER	1	15C	12	13,021	1	15C	3	3,293			9,728
SKATING RINK LEADER	4	11,550	12	46,200	1	11,550	12	11,550			34,650
SKATING RINK LEADER	-	---	---	---	3	11,550	3	8,763			8,763
TOTALS	12	---	---	163,669	12	---	---	126,854			36,815

INCREASE
OR DECREASE
80 OVER 79

1980 APPROPRIATION

NUM-
BER RATE
OR
GRADE HOURS
DAYS MONTHS

NUM-
BER RATE
OR
GRADE HOURS
DAYS MONTHS

AMOUNT AMOUNT

TITLE OF POSITION

DEPARTMENT OF PARKS AND RECREATION

BUREAU OF MAINTENANCE

SWIMMING POOL AND SKATING RINK DIVISION

1980 CODE ACCOUNT NO.	1825, WAGES, REGULAR AND TEMPORARY EMPLOYEES	3.71	20215	74,998	3.71	27609	102,430	27,432-
(1) POOL AIDE, AS NEEDED	-	2.90	--	--	2.90	--	--	--
CHECKER, AS NEEDED	-	5.55	10920	60,606	4.10	7800	31,980	28,626
POOL MANAGER	-	4.772	11237	53,719	4.772	14600	68,717	14,998-
LIFEGUARD 2/3 RINK ATTENDANT	-	4.772	31984	150,719	4.00	50246	200,984	50,265-
LIFEGUARD 2, AS NEEDED	-	4.25	19584	83,232	--	--	--	83,232
WATER SAFETY INSTRUCTOR	-	4.10	51361	210,499	3.64	71126	258,899	48,400-
LIFEGUARD 1, AS NEEDED	-	2.90	--	--	2.90	--	--	--
LIFEGUARD TRAINEE, AS NEEDED	-	5.523	20960	115,763	4	8352	46,129	69,634
(2) LABORER	10	5.523	--	--	5.523	--	--	--
LABORER, AS NEEDED	-	4.824	2727	13,156	--	--	--	13,156
CUSTODIAN, AS NEEDED	-	4.772	6288	30,007	3	4,772	7,559	22,448
RECREATION LEADER 1, AS NEEDED	3	4.772	--	--	7	--	--	76,001
TOTALS	13	--	--	792,699	--	--	716,698	76,001

1979 APPROPRIATION - \$716,698

(1) FORMER TITLE; CLERK 2, AS NEEDED

(2) FORMER TITLE; LABORER, AS NEEDED - SIX POSITIONS

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF MAINTENANCE									
FORESTRY DIVISION									
1980 CODE ACCOUNT NO. 1826, SALARIES, REGULAR EMPLOYEES									
CITY FORESTER	1	22F	12	20,064	1	22F	12	20,064	
FORESTER	1	15,786	12	15,786	1	15,186	6	7,593	8,193
						15,786	6	7,893	7,893
FOREMAN	3	15,786	12	47,358	3	15,186	6	22,779	24,579
						15,786	6	23,679	23,679
TOTALS	5			83,208	5			82,008	1,200
1979 APPROPRIATION -				\$82,008					
1980 CODE ACCOUNT NO. 1827, WAGES, REGULAR AND TEMPORARY EMPLOYEES									
TRUCK DRIVER	4	6,875	8384	57,640	4	6,875	8352	57,420	220
SKILLED LABORER	2	5,773	4192	24,201	2	5,773	4176	24,109	92
TREE PRIMER	5	5,773	10480	60,502	5	5,773	10440	60,271	231
LABORER, AS NEEDED						3,66	480	1,757	1,757
TOTALS	11			142,343	11			143,557	1,214
1979 APPROPRIATION -				\$143,557					

TITLE OF POSITION

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF MAINTENANCE									
POINT STATE PARK DIVISION									
1980 CODE ACCOUNT NO. 1828, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
FOREMAN	1	15,786	12	15,786	1	15,186	6	7,593	8,193
						15,786	6	7,893	7,893-
LABORER	4	5,523	8384	46,305	4	5,523	8352	46,129	176
SKILLED LABORER	1	5,773	2096	12,101	1	5,773	2088	12,055	46
SKILLED LABORER, AS NEEDED						5,773			
LABORER, AS NEEDED						3.66	480	1,757	1,757-
JUNIOR GARDENER, AS NEEDED						2.60	480	1,248	1,248-
TOTALS	6			74,192	6			76,675	2,483-

1979 APPROPRIATION - \$76,675

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF RECREATIONAL ACTIVITIES									
ADMINISTRATION DIVISION									
1980 CODE ACCOUNT NO. 1830, SALARIES, REGULAR EMPLOYEES									
SUPERINTENDENT OF RECREATION	1	30D	12	25,685	1	29D	12	24,643	1,042
RECREATION AREA SUPERVISOR	6	19F	12	106,086	6	19F	12	106,086	---
RECREATION PROGRAM DIRECTOR	1	22E	12	19,234	1	22E	12	19,234	---
(1) RECREATION PROGRAM DIRECTOR, AS NEEDED	-	22E	12	---	-	22E	12	---	---
(2) PROGRAM COORDINATOR 3	2	19D	12	32,484	-	---	---	---	32,484
SUB-TOTALS	10	---	---	183,489	8	---	---	149,963	33,526

(1) TRANSFERRED TO C.A. 1800 - ONE POSITION

(2) TRANSFERRED FROM C.A. 1800

FORMER TITLE: PROGRAM COORDINATOR, AS NEEDED

COMMUNITY RECREATION

RECREATION CENTER DIRECTOR	17	12,900	12	219,300	17	12,900	12	219,300	-----
RECREATION CENTER DIRECTOR, AS NEEDED	-	12,900	12	-----	-	12,900	12	-----	-----
RECREATION LEADER 2	12	11,550	12	138,600	18	11,550	12	207,900	69,300
RECREATION LEADER 2, AS NEEDED	-	11,550	12	-----	-	11,550	12	-----	-----
RECREATION LEADER 2	4	11,540	6	23,100	-	---	---	-----	23,100
SUB-TOTALS	33	---	---	381,000	35	---	---	427,200	46,200

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF RECREATIONAL ACTIVITIES									
ENVIRONMENTAL EDUCATION DIVISION									
(1980 CODE ACCOUNT NO. 1830, CONTINUED)									
PARK NATURALIST	3	12,900	12	38,700	2	12,900	12	25,800	12,900
PARK NATURALIST	-	---	---	---	1	12,900	3	3,262	3,262
*RECREATION LEADER 2	2	11,550	12	23,100	-	---	---	---	23,100
RECREATION LEADER 2, AS NEEDED	-	11,550	12	---	-	11,550	12	---	---
SUB-TOTALS	5	---	---	61,800	3	---	---	29,062	32,738
*FORMER TITLE; RECREATION LEADER 2, AS NEEDED									
*SENIOR CITIZENS' DIVISION									
RECREATION CENTER DIRECTOR	2	12,900	12	25,800	5	12,900	12	64,500	38,700
RECREATION LEADER 2	16	11,550	12	184,800	2	11,550	12	23,100	161,700
RECREATION LEADER 2	-	---	---	---	14	11,550	3	40,432	40,432
SUB-TOTALS	18	---	---	210,600	21	---	---	128,032	82,568

*SEE ALSO C.A. 3CPTF

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	

DEPARTMENT OF PARKS AND RECREATION
BUREAU OF RECREATIONAL ACTIVITIES
ARTS AND MUSIC PROGRAMS

(1980 CODE ACCOUNT NO. 1830, CONTINUED)

RECREATION LEADER 2	3	11,550	12	34,650	2	11,550	12	23,100	11,550
RECREATION LEADER 2, AS NEEDED	-	11,550	12	-	-	11,550	12	-	-
SUB-TOTALS	3	-	-	34,650	2	-	-	23,100	11,550

SPECIAL PROGRAMS

SPECIAL POPULATIONS DIRECTOR	1	12,900	12	12,900	1	12,900	3	3,262	9,638
*RECREATION LEADER 2	5	11,550	12	57,750	1	11,550	12	11,550	46,200
RECREATION LEADER 2, AS NEEDED	-	11,550	12	-	-	11,550	12	-	-
SUB-TOTALS	6	-	-	70,650	2	-	-	14,812	55,838

*FORMER TITLE; RECREATION LEADER 2, AS NEEDED - FIVE POSITIONS

CITY PLAYERS

THEATER DIRECTOR	-	-	-	-	1	12,900	3	3,262	3,262
THEATER TECHNICIAN, AS NEEDED	-	-	-	-	-	11,550	12	-	-
SUB-TOTALS	-	-	-	-	1	-	-	3,262	3,262
TOTALS	7	-	-	942,189	72	-	-	775,431	166,758

1979 APPROPRIATION - \$775,431

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF RECREATIONAL ACTIVITIES									
COMMUNITY RECREATION									
1980 CODE ACCOUNT NO. 1831, WAGES, REGULAR EMPLOYEES									
RECREATION LEADER 1, AS NEEDED	9	4,772	1864	90,019	34	4,772	54274	258,996	168,977-
RECREATION LEADER 1, AS NEEDED	21	4,772	22008	105,023	-	---	---	---	105,023
ENVIRONMENTAL EDUCATION DIVISION									
RECREATION LEADER 1, AS NEEDED	3	4,772	6288	30,007	2	4,772	4176	19,928	10,079
SENIOR CITIZENS PROGRAM									
RECREATION LEADER 1, AS NEEDED	3	4,772	6288	30,007	4	4,772	5232	24,968	5,039
ARTS AND MUSIC PROGRAM									
RECREATION LEADER 1, AS NEEDED	4	4,772	8384	40,009	4	4,772	8352	39,856	153
SPECIAL PROGRAMS									
RECREATION LEADER 1, AS NEEDED	-	---	---	---	2	4,772	4176	19,928	19,928-
RECREATION LEADER 1, AS NEEDED	-	4,772	---	---	-	4,772	---	---	---
TOTALS	40	---	---	295,065	46	---	---	363,676	68,611-
1979 APPROPRIATION -									\$363,676

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF RECREATIONAL ACTIVITIES									
1980 CODE ACCOUNT NO. 1832, WAGES, TEMPORARY EMPLOYEES									
RECREATION LEADER (PART-TIME)	-	4.772	28488	135,945	-	4.772	15376	73,375	62,570
RECREATION ASSISTANT, AS NEEDED	-	---	3740	15,895	-	---	3740	15,895	---
			\$3.25-\$4.25						
RECREATION AIDES, AS NEEDED	-	---	4400	14,300	-	---	4400	14,300	---
			\$2.90-\$3.25						
TOTALS	-	---	---	166,140	-	---	---	103,570	62,570
1979 APPROPRIATION -				\$103,570					

PERFORMING ARTS PROGRAM

1980 CODE ACCOUNT NO. PARTT, WAGES, TEMPORARY EMPLOYEES									
RECREATION LEADER 1, AS NEEDED	-	---	---	---	-	4.772	---	---	---
RECREATION AIDE, AS NEEDED	-	---	---	---	-	4.194	---	---	---
TOTALS	-	---	---	---	-	---	---	---	---

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF RECREATIONAL ACTIVITIES									
SPECIAL PARKS PROGRAMS									
1980 CODE ACCOUNT NO. SPP, WAGES, TEMPORARY EMPLOYEES									
RECREATION CENTER DIRECTOR, AS NEEDED	-	12,900	12	---	-	12,900	12	---	---
RECREATION LEADER 2, AS NEEDED	-	11,550	12	---	-	11,550	12	---	---
RECREATION LEADER 1, AS NEEDED	-	4,772	--	---	-	4,772	--	---	---
RECREATION ASSISTANT, AS NEEDED		\$3.25-\$4.25							
RECREATION AIDE, AS NEEDED		\$2.90-\$3.25							
TOTALS									
SPECIAL SUMMER FOOD SERVICE PROGRAM									
1980 CODE ACCOUNT NO. SSFSP, WAGES, TEMPORARY EMPLOYEES									
RECREATION ASSISTANT, AS NEEDED	-	---	--	7,500	-	---	--	---	7,500
		\$3.25-\$4.25							
RECREATION AIDE, AS NEEDED	-	---	--	5,500	-	---	--	---	5,500
		\$2.90-\$3.25							
TOTALS	-	---	--	13,000	-	---	--	---	13,000

TITLE OF POSITION	1980 APPROPRIATION					1979 APPROPRIATION					INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT			
DEPARTMENT OF PARKS AND RECREATION											
BUREAU OF RECREATION											
SENIOR CITIZENS PROGRAM											
1980 CODE ACCOUNT NO. SCPTF, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES											
PROGRAM MANAGER	1	22G	12	20,899	1	22G	12	20,899			
PROJECT DIRECTOR	1	22E	12	19,234	1	22E	12	19,234			
RECREATION COORDINATOR	1	19F	12	17,681	1	19F	12	17,681			
INFORMATION SPECIALIST	1	19F	12	17,681	1	19F	12	17,681			
SENIOR CITIZEN CENTER DIRECTOR,											
AS NEEDED	-	12,900	--	141,900	-	12,900	--	141,900			
SENIOR CITIZEN RECREATION LEADER,											
AS NEEDED	-	11,550	--	127,050	-	11,550	--	127,050			
SPECIALIZED RECREATION LEADER 1,											
AS NEEDED	-	4,772	1025	4,892	-	4,772	1025	4,892			
CLERK-TYPIST ?	1	70	12	9,819	1	70	12	9,819			
ACCOUNTANT 1	1	138	12	11,440	1	138	12	11,440			
TOTALS	6	---	--	370,596	6	---	--	370,596			

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
FRICK PARK									
1980 CODE ACCOUNT NO. FTF, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
PARK SUPERVISOR	1	22F	12	20,064	1	22F	12	20,064	
FOREMAN	1	15,786	12	15,786	1	15,186	6	7,593	8,193
	-	---	--	---	-	15,786	6	7,893	7,893
PARK NATURALISTS	2	12,900	12	25,800	2	12,900	12	25,800	
CLERK 2	2	60	12	18,982	2	60	12	18,982	
TRUCK DRIVER	1	6,875	2096	14,410	1	6,875	2088	14,355	55
LABORER	3	5,523	27248	130,491	13	5,523	27144	149,917	574
TEMPORARY LABORER	-	3.66	1500	5,490	-	3.66	1500	5,490	
JUNIOR GARDENER	-	2.60	1500	3,900	-	2.60	1500	3,900	
SKILLED LABORER	2	5,773	4192	24,201	2	5,773	4176	24,109	92
NATURE MUSEUM COORDINATOR	1	198	12	14,813	1	198	12	14,813	
RECREATION LEADER 2	1	11,550	12	11,550	1	11,550	12	11,550	
TOTALS	24	---	--	305,487	24	---	--	304,466	1,021

TITLE OF POSITION	1990 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
ZOOLOGICAL PARK COMMISSION OF PITTSBURGH									
1980 CODE ACCOUNT NO. 1850, SALARIES, REGULAR EMPLOYEES									
DIRECTOR	1	26,449	12	26,449	1	26,449	12	26,449	----
ASSISTANT DIRECTOR-AQUARIUM	1	29	12	22,722	1	29	12	22,722	----
ASSISTANT DIRECTOR-ADMINISTRATION	1	28	12	21,641	1	28	12	21,641	----
ZOO VETERINARIAN	1	260	12	21,742	1	260	12	21,742	----
SUPERVISOR OF CONCESSIONS	1	224	12	16,242	1	224	12	16,242	----
SUPERVISOR	2	220	12	36,876	2	176	12	33,920	2,956
FOREMAN	2	15,786	12	31,572	2	15,186	6	15,186	16,386
				----		15,786	6	15,786	----
CLERICAL SPECIALIST 1	1	9	12	12,641	1	9	12	12,641	----
CHIEF CLERK 1	1	160	12	14,264	1	16A	12	12,446	1,818
ACCOUNT CLERK	1	9E	12	11,003	1	9E	12	11,003	----
CLERK 2	1	6	12	11,082	1	6	12	11,082	----
CLERK 2	2	60	12	18,982	2	6	12	18,974	8
CLERK-TYPIST 2	1	70	12	9,819	1	70	3	2,483	7,336
EDUCATION COORDINATOR	1	13C	12	11,908	1	13C	3	3,011	8,897
PROGRAM COORDINATOR	1	21B	12	16,242	1	19B	3	3,746	12,496
*CURATOR OF EXHIBITS	1	110	12	11,440	-	11	3	----	11,440
TOTALS	19	----	--	294,625	18	----	--	249,074	45,551

1979 APPROPRIATION - \$249,074

*FORMER TITLE; CURATOR OF EXHIBITS, AS NEEDED

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
ZOOLOGICAL PARK COMMISSION OF PITTSBURGH										
1980 CODE ACCOUNT NO.	1851, WAGES, REGULAR AND TEMPORARY EMPLOYEES									
LABORER, AS NEEDED	10	5.523	20960	115,763	9	5.523	18792	103,789	11,974	
LABORER	-	---	--	---	-	---	--	---	2,917-	
ANIMAL KEEPER	21	5.853	44016	257,626	20	5.853	41760	244,422	13,204	
ANIMAL KEEPER	-	---	--	---	-	---	--	---	3,056-	
TRUCK DRIVER	1	6.875	2096	14,410	1	5.853	522	3,056	55	
STATIONARY ENGINEER	1	7.603	2096	15,936	1	6.875	2088	14,355	55	
ZOO AIDES, AS NEEDED	-	---	--	70,000	1	7.603	2088	15,876	60	
	-	---	--	---	-	---	--	---	70,000	
	-	---	--	---	-	---	--	---	---	
SKILLED LABORER	1	\$3.15-\$5.00			1	5.773	2088	12,055	46	
	1	5.773	2096	12,101	1	5.773	2088	12,055	---	
TOTALS	34	---	--	495,836	34	---	--	466,470	19,366	
1979 APPROPRIATION -	\$466,470									

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF CITY DEVELOPMENT									
1980 CODE ACCOUNT NO. 1900, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	34,816	12	34,816	1	34,816	12	34,816	---
ECONOMIC DEVELOPMENT SPECIALIST	2	23F	12	41,798	2	23F	12	41,798	---
CLERK STENOGRAPHER 2	1	10C	12	10,585	1	10C	12	10,585	---
ECONOMIC ANALYST	1	16D	12	14,264	1	14A	12	11,440	2,824
CLERK-STENOGRAPHER 1	1	8D	12	10,186	1	8D	12	10,186	---
CLIENT RELATIONS SPECIALIST	2	24A	12	35,362	2	24A	12	35,362	---
TOTALS	8	---	---	147,011	8	---	---	144,187	2,824
ECONOMIC DEVELOPMENT PROGRAM FUND	-	---	---	---	-	---	---	46,020	46,020
TOTALS	8	---	---	147,011	8	---	---	98,167	48,844

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF CITY DEVELOPMENT									
1980 CODE ACCOUNT NO. CDCCDS, SALARIES, TEMPORARY EMPLOYEES	3	14C	12	37,338	-	---	---	---	37,338
FIELD REPRESENTATIVE	-	---	---	---	-	---	---	---	---
FRINGE BENEFITS, FICA, ETC.	-	---	---	12,662	-	---	---	---	12,662
TOTALS	3	---	---	50,000	-	---	---	---	50,000

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE		AMOUNT	NUM- BER	RATE		AMOUNT	
		HOURS OR DAYS	GRADE			HOURS OR DAYS	GRADE		
DEPARTMENT OF WATER									
ADMINISTRATION DIVISION									
DIRECTOR'S OFFICE									
1980 CODE ACCOUNT NO. 1700, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	34,816	12	34,816	1	34,816	12	34,816	-----
ASSISTANT DIRECTOR - OPERATIONS	1	30F	12	27,815	1	30D	12	25,685	2,130
ASSISTANT DIRECTOR-ENGINEERING	1	30D	12	25,685	1	30D	12	25,685	-----
SUPERINTENDENT-ADMINISTRATION									
DIVISION	1	28A	12	20,899	1	28A	12	20,899	-----
ENGINEERING DIVISION SUPERVISOR	1	29A	12	21,742	1	29A	12	21,742	-----
SECRETARY	1	14D	12	13,021	-	---	--	-----	13,021
SUB-TOTALS	6	---	--	143,978	5	---	--	128,827	15,151

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF WATER									
ADMINISTRATION DIVISION									
COMMERCIAL SECTION - METER SHOP									
SUPERVISOR, METER SHOP	1	15,786	12	15,786	1	15,186	6	7,593	8,193
	-	---	--	---	-	15,786	6	7,893	7,893-
SUPERVISOR, CROSS CONNECTION CONTROL	1	13,627	12	13,627	1	13,027	6	6,514	7,113
	-	---	--	---	-	13,627	6	6,814	6,814-
SERVICEWORKER 3	6	13C	12	71,448	7	13C	12	83,356	11,908-
	-	---	--	---	-	13C	12	---	---
SERVICEWORKER 3, AS NEEDED	1	13A	12	11,003	1	13A	12	11,003	---
CHIEF RADIO DISPATCHER	4	8E	12	42,340	3	8E	12	31,755	---
RADIO DISPATCHER	1	8E	3	2,647	-	---	--	---	---
RADIO DISPATCHER	-	---	--	---	1	8E	3	2,677	2,647-
CLERICAL SPECIALIST 1	2	9E	12	22,006	1	9E	12	11,003	11,003
*CLERK-STENOGRAPHER 2	-	---	--	---	1	10C	12	10,585	10,585-
CLERK-TYPIST 2	1	7D	12	9,819	-	---	--	---	9,819
CLERK 2	1	6C	12	9,186	1	6C	12	9,186	---
CLERK 2	1	6D	12	9,491	1	6D	3	2,400	7,091
METER REPAIR SPECIALIST	2	5,677	4,192	23,798	2	5,677	2616	14,852	8,946
LABORER	2	5,663	4,192	23,740	2	5,663	4,176	23,649	91
	-	---	--	---	-	---	--	---	---
SUB-TOTALS	23	---	--	254,891	22	---	--	229,280	25,611
*TRANSFERRED TO STENO-CLERICAL SECTION									

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF WATER									
ADMINISTRATION DIVISION									
ACCOUNTING SECTION									
(1980 CODE ACCOUNT NO. 1700, CONTINUED)									
SUPERVISOR	1	17C	12	14,264	1	17C	12	14,264	-----
ACCOUNTANT 2	1	15C	12	13,021	1	15C	12	13,021	-----
CLERICAL SPECIALIST 2	3	11E	12	35,724	3	11E	12	35,724	-----
ACCOUNT CLERK, AS NEEDED	-	---	---	---	-	9E	12	---	-----
STORES MANAGER	1	13E	12	13,021	1	13E	12	13,021	-----
CLERICAL SPECIALIST 1	1	9C	12	10,186	1	9C	12	10,186	-----
SUB-TOTALS	7	---	---	86,216	7	---	---	86,216	-----

STENO-CLERICAL SECTION									
SUPERVISOR	1	17C	12	14,264	1	17C	12	14,264	----
SUPERVISORY CLERK	1	13C	12	11,908	1	13C	12	11,908	----
(1)CLERK-STENOGRAPHER 2	2	10C	12	21,170	1	10C	12	10,585	10,585
CLERK-TYPIST 2	1	7D	12	9,819	1	7D	12	9,819	----
(2)CLERK-TYPIST 2	---	---	---	---	---	---	---	---	----
CLERK-TYPIST 1	1	5E	12	9,491	1	5E	12	9,491	2,483-
(2)SWITCHBOARD OPERATOR	---	---	---	---	1	5E	12	9,491	----
SUB-TOTALS	6	---	---	66,652	7	---	---	68,041	1,389-
TOTALS	42	---	---	551,737	41	---	---	512,364	39,373

1979 APPROPRIATION - \$512,364
 (1) TRANSFERRED FROM COMMERCIAL SECTION - METER SHOP - ONE POSITION
 (2) TRANSFERRED TO PURIFICATION AND PUMPING DIVISION - C.A. 179a

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE		AMOUNT	NUM- BER	RATE		AMOUNT	
		HOURS OR DAYS	OR GRADE			HOURS OR DAYS	OR GRADE		
DEPARTMENT OF WATER									
PURIFICATION AND PUMPING DIVISION									
GENERAL OFFICE									
1980 CODE ACCOUNT NO. 1795, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
SUPERINTENDENT	1	28B	12	21,742	1	28B	12	21,742	
ASSISTANT SUPERINTENDENT	1	24C	12	19,234	1	24C	12	19,234	
*CLERK-TYPIST 2	1	7D	12	9,819	-	-	-	-	9,819
*SWITCHBOARD OPERATOR	1	5E	12	9,491	-	-	-	-	9,491
SUB-TOTALS	4	---	--	60,286	2	---	--	40,976	19,310
*TRANSFERRED FROM STENO-CLERICAL SECTION									
OPERATIONS SECTION									
SUPERVISOR	1	21D	12	17,681	1	21D	12	17,681	
CHIEF PLANT OPERATOR	-	17,078	12	17,078	1	16,478	6	8,239	8,839
	-	---	--	---	-	17,078	6	8,539	8,539
INSPECTOR 1	1	10F	12	11,908	1	10F	12	11,908	
PUMPWORKER-APPRENTICE ENGINEER	-	---	--	---	2	7,373	4176	30,790	30,790
*STATIONARY ENGINEER/PLANT OPERATOR	4	7,603	8384	63,744	2	7,603	4176	31,701	31,701
PLANT OPERATOR	16	7,603	33536	254,975	16	7,603	33408	254,002	973
PLANT OPERATOR, AS NEEDED	-	---	--	---	-	7,603	-	962	962
SUB-TOTALS	23	---	--	365,386	23	---	--	363,872	1,514
*FORMER TITLE; FIRST ASSISTANT ENGINEER									

TITLE OF POSITION	1980 APPROPRIATION					1979 APPROPRIATION					INCREASE OR DECREASE 80 OVER 79
	NUM- BER	DATE		HOURS	AMOUNT	NUM- BER	RATE		HOURS	AMOUNT	
		GR	DAYS				GR	DAYS			
		GRADE	MONTHS				GRADE	MONTHS			
DEPARTMENT OF WATER											
PURIFICATION AND PUMPING DIVISION											
MAINTENANCE SECTION											
(1980 CODE ACCOUNT NO. 1795, CONTINUED)											
SUPERVISOR	1	210	12		17,681	1	210		12	17,681	
FOREMAN	1	15,786	12		15,786	1	15,186		6	7,593	8,193
	1	9					15,786		6	7,893	7,893-
CLERICAL SPECIALIST I	4	9,283	8384		11,511	1	9		12	11,511	
ELECTRICIAN					77,829	4	9,283		8352	77,532	297
ELECTRICIAN, AS NEEDED							9,283				
STEAMFITTER	1	8,453	2096		17,718	1	8,453		2088	17,650	68
MACHINIST	2	8,373	4192		35,100	2	8,373		4176	34,966	134
CARPENTER	1	8,483	2096		17,781	1	8,483		2086	17,713	68
PAINTER	1	7,873	2096		16,502						
WELDER-BLACKSMITH	1	8,373	2096		17,550	1	8,373		2088	17,483	67
EQUIPMENT REPAIR SPECIALIST	4	7,373	8384		61,816	4	7,373		8352	61,580	236
LABORER	11	6,173	23056		142,325	11	6,173		22968	141,782	543
LABORER	8	5,663	16768		94,958	8	5,663		16704	94,595	363
PLUMBER	4	8,523	8384		71,457	4	8,523		8352	71,185	272
PLUMBERS' LABORER	3	6,523	6288		41,017	3	6,523		6264	40,861	156
SUB-TOTALS	43				630,031	42				620,025	10,006

*TRANSFERRED FROM C.A. 1366

TITLE OF POSITION	1980 APPROPRIATION					1979 APPROPRIATION					INCREASE OR DECREASE 80 OVER 79
	NUM- BER	DATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT			
DEPARTMENT OF WATER											
PURIFICATION AND PUMPING DIVISION											
LABORATORY SECTION											
(1980 CODE ACCOUNT NO. 1795, CONTINUED)											
SUPERVISOR	1	21D	12	17,681	1	21D	12	17,681	----		
BACTERIOLOGIST 2	1	18C	12	14,813	1	18C	12	14,813	----		
BACTERIOLOGIST 1	1	15B	12	12,446	1	15B	12	12,446	----		
CHEMIST 2	4	17C	12	57,056	4	17C	12	57,056	----		
CHEMIST 1	1	14B	12	11,908	1	14B	12	11,908	----		
TREATMENT TECHNICIAN	1	9E	12	11,003	1	9E	12	11,003	----		
SAMPLE COLLECTOR	1	11,511	12	11,511	1	11,511	12	11,511	----		
SUB-TOTALS	10	----	--	136,418	10	----	--	136,418	----		
TOTALS	80	----	--	1,201,121	77	----	--	1,161,291	39,830		

1979 APPROPRIATION - \$1,161,291

TITLE OF POSITION	1980 APPROPRIATION					1979 APPROPRIATION					INCREASE OR DECREASE 80 OVER 79
	NUM- BER	RATE	HOURS		AMOUNT	NUM- BER	RATE	HOURS		AMOUNT	
			OR DAYS	GRADE MONTHS				OR DAYS	GRADE MONTHS		
DEPARTMENT OF WATER											
DISTRIBUTION DIVISION											
1980 CODE ACCOUNT NO. 1796, SALARIES AND WAGES, REGULAR EMPLOYEES											
SUPERINTENDENT	1	288	12		21,742	1	288	12		21,742	---
DISTRICT SUPERVISOR	2	23F	12		41,798	2	23F	12		41,798	---
FOREMAN	8	15,786	12		126,288	10	15,186	6		75,930	50,358
	---	---	---		---	---	15,786	6		78,930	78,930
*VALVE FOREMAN	-	---	---		---	-	15,786	12		---	---
	-	---	---		---	-	15,786	6		---	---
WATER MAIN DRILLER	1	6,703	2096		14,050	1	6,703	2088		13,996	54
PIPELINE REPAIR SPECIALIST	18	6,303	3728		237,800	18	6,303	37584		236,892	908
LABORER	44	5,663	9224		522,265	32	5,663	66816		378,380	143,885
LABORER, AS NEEDED	-	5,663	---		---	12	5,663	18816		106,556	106,556
TRUCK DRIVER	23	6,875	48208		331,430	17	6,875	35496		244,035	87,395
TRUCK DRIVER (WINCH OPERATOR)	1	6,968	2096		14,605	1	6,968	2088		14,550	55
TRUCK DRIVER, AS NEEDED	-	6,875	---		---	6	6,875	9408		64,680	64,680
PLUMBER	2	8,523	4192		35,729	2	9,523	4176		35,593	136
HEAVY EQUIPMENT OPERATOR	2	8,123	4192		34,052	2	8,123	4176		33,922	130
SUB-TOTALS	102	---	---		1,379,759	104	---	---		1,347,004	32,755
TRANSFERRED TO VALVE OPERATION PROGRAM SECTION											

*TRANSFERRED TO VALVE OPERATION PROGRAM SECTION

TITLE OF POSITION	1980 APPROPRIATION					1979 APPROPRIATION					INCREASE OR DECREASE 80 OVER '79
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT			
DEPARTMENT OF WATER											
VALVE OPERATION PROGRAM SECTION											
(1980 CODE ACCOUNT NO. 1796, CONTINUED)											
*VALVE FOREMAN	2	15,786	12	31,572	-	-	-	-	-	-	31,572
PIPELINE REPAIR SPECIALIST	6	6,303	12576	79,267	-	-	-	-	-	-	79,267
LABORER	1	5,663	2096	11,870	-	-	-	-	-	-	11,870
LABORER	9	5,663	9432	53,414	-	-	-	-	-	-	53,414
LABORER	2	5,663	1048	5,935	-	-	-	-	-	-	5,935
CLERK-TYPIST 2	1	70	12	9,819	-	-	-	-	-	-	9,819
SUB-TOTALS	21	-	-	191,877	-	-	-	-	-	-	191,877
TOTALS	123	-	-	1,571,636	104	-	-	1,347,004	-	-	224,632

1979 APPROPRIATION - \$1,347,004
 *TRANSFERRED FROM DISTRIBUTION SECTION
 FORMER TITLE; FOREMAN

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				INCREASE OR DECREASE OVER 79
	NUM- BER	DATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	DATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS									
DEPARTMENT OF PARKS AND RECREATION									
DEPARTMENT OF WATER									
DEPARTMENT OF LANDS AND BUILDINGS									
1980 CODE ACCOUNT NO. CPF, SALARIES, REGULAR AND TEMPORARY EMPLOYEES									
ENGINEER 3, AS NEEDED	-	-	-	-	-	-	29	12	-
ENGINEER 2, AS NEEDED	-	-	-	-	-	-	25	12	-
ENGINEER 1, AS NEEDED	-	-	-	-	-	-	22	12	-
ARCHITECT, AS NEEDED	-	-	-	-	-	-	28	12	-
ARCHITECTURAL ASSISTANT 2, AS NEEDED	-	-	-	-	-	-	-	-	-
ARCHITECTURAL ASSISTANT 1, AS NEEDED	-	-	-	-	-	-	23	12	-
DESIGN DRAFTSMAN, AS NEEDED	-	-	-	-	-	-	18	12	-
DRAFTSMAN 2, AS NEEDED	-	-	-	-	-	-	22	12	-
DRAFTSMAN 1, AS NEEDED	-	-	-	-	-	-	16	12	-
SURVEY PARTY CHIEF, AS NEEDED	-	-	-	-	-	-	12	12	-
TRANSITMAN, AS NEEDED	-	-	-	-	-	-	19	12	-
RODMAN, AS NEEDED	-	-	-	-	-	-	16	12	-
INSPECTOR 2, AS NEEDED	-	-	-	-	-	-	10	12	-
INSPECTOR 1, AS NEEDED	-	-	-	-	-	-	22	12	-
ENGINEERING TECHNICIAN 3, AS NEEDED	-	-	-	-	-	-	16	12	-
ENGINEERING TECHNICIAN 2, AS NEEDED	-	-	-	-	-	-	22	12	-
ENGINEERING TECHNICIAN 1, AS NEEDED	-	-	-	-	-	-	16	12	-
CLERK-STENOGRAPHER 2, AS NEEDED	-	-	-	-	-	-	12	12	-
CLERK-TYPYST 2, AS NEEDED	-	-	-	-	-	-	10	12	-
CONTRACT CLERK	-	-	-	-	-	-	7	12	-
ACCOUNT CLERK, AS NEEDED	-	-	-	-	-	-	14	12	-
CLERICAL SPECIALIST 2, AS NEEDED	-	-	-	-	-	-	9	12	-
CLERICAL SPECIALIST 1, AS NEEDED	-	-	-	-	-	-	11	12	-
	-	-	-	-	-	-	9	12	-

TITLE OF POSITION	1980 APPROPRIATION				1979 APPROPRIATION				PERCENTAGE INCREASE 1979 OVER 79
	NUM- BER	RATE ON GRADE	HOURS MONTHS	AMOUNT	NUM- PER	RATE ON GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS BUREAU OF OPERATIONS									
1980 CODE ACCOUNT NO. CPE, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
CONSTRUCTION FOREMAN, AS NEEDED	-	-	-	-	-	-	24	12	-
FOREMAN, AS NEEDED	-	-	-	-	-	-	15,186	12	-
	-	-	-	-	-	-	15,786	12	-
	-	-	-	-	-	-	16,944	12	-
CHIEF ENGINEER, AS NEEDED	-	-	-	-	-	-	17,544	12	-
	-	-	-	-	-	-	9,283	-	-
ELECTRICIAN, AS NEEDED	-	-	-	-	-	-	0,013	-	-
BRICKLAYER, AS NEEDED	-	-	-	-	-	-	8,523	-	-
PLUMBER, AS NEEDED	-	-	-	-	-	-	8,723	-	-
IRON WORKER, AS NEEDED	-	-	-	-	-	-	8,673	-	-
PLASTERER, AS NEEDED	-	-	-	-	-	-	8,453	-	-
STEAMFITTER, AS NEEDED	-	-	-	-	-	-	-	-	-
TRUCK DRIVER-SPECIAL OPERATOR, AS NEEDED	-	-	-	-	-	-	6,968	-	-
TRUCK DRIVER, AS NEEDED	-	-	-	-	-	-	6,875	-	-
TRUCK DRIVER-PATCHING UNIT, AS NEEDED	-	-	-	-	-	-	6,968	-	-
CARPENTER, AS NEEDED	-	-	-	-	-	-	8,483	-	-
CEMENT FINISHER, AS NEEDED	-	-	-	-	-	-	7,513	-	-
ENGINEER, AS NEEDED	-	-	-	-	-	-	7,523	-	-
APPRENTICE ENGINEER, AS NEEDED	-	-	-	-	-	-	7,723	-	-
HEAVY EQUIPMENT OPERATOR, AS NEEDED	-	-	-	-	-	-	8,123	-	-
HEAVY EQUIPMENT OPERATOR APPRENTICE, AS NEEDED	-	-	-	-	-	-	6,923	-	-
ASPHALT PLANT-SKILLED LABORER, AS NEEDED	-	-	-	-	-	-	5,773	-	-
ASPHALT LABORER, AS NEEDED	-	-	-	-	-	-	5,523	-	-
SKILLED LABORER, AS NEEDED	-	-	-	-	-	-	5,773	-	-
LABORER, AS NEEDED	-	-	-	-	-	-	5,623	-	-
BACK-END MAN-ASPHALT, AS NEEDED	-	-	-	-	-	-	6,424	-	-
ASPHALT RAKER, AS NEEDED	-	-	-	-	-	-	6,023	-	-

TITLE OF POSITION	1980 APPROPRIATION					1979 APPROPRIATION					INCREASE OR DECREASE 80 OVER 79
	NUM- BER	OR GRADE	HOURS DAYS	MONTHS	AMOUNT	NUM- BER	OR GRADE	HOURS DAYS	MONTHS	AMOUNT	

FEDERAL AND STATE FUNDED PROGRAMS

WHEN ANY PRESENT EMPLOYEE OF THE CITY SHALL LEAVE HIS OR HER POSITION TO ACCEPT ANY POSITION UNDER ANY FEDERAL OR STATE FUNDED PROGRAM, SUCH EMPLOYEE SHALL NOT, BY REASON OF SUCH ACCEPTANCE, LOSE ANY BENEFITS WHICH HAVE ACCRUED TO HIM AND SHALL, AT THE TERMINATION OF THE PROGRAM, BE ENTITLED TO RETURN TO HIS OR HER FORMER POSITION. ANY EMPLOYEE WHO SHALL REPLACE ANY EMPLOYEE WHO SHALL HAVE VACATED HIS POSITION TO ACCEPT A POSITION IN A FEDERAL OR STATE FUNDED PROGRAM SHALL AGREE, BY ACCEPTING SUCH POSITION, TO VACATE IT AT THE TERMINATION OF SAID PROGRAM AND SHALL BE ENTITLED TO RETURN TO HIS OR HER FORMER POSITION. THE ABOVE PERTAINS TO ALL POSITIONS CREATED PURSUANT TO FEDERAL AND STATE FUNDED PROGRAMS OPERATED BY THE CITY OF PITTSBURGH.

LIQUID FUELS TAX FUND

POSITIONS IN CODE ACCOUNT NO 1608 ARE ELIGIBLE UNDER THE LIQUID FUELS TAX PROGRAM AND SHALL BE PAYABLE FROM THE LIQUID FUELS TAX TRUST FUND DESIGNATED AS L.F.T., AUTHORIZED BY ORDINANCE NO. 122, APPROVED APRIL 9, 1964.

REVENUE SHARING TRUST FUND

POSITIONS AS LISTED IN CODE ACCOUNTS NOS. 1443, 1443-1 AND 1461 SHALL BE PAYABLE AT THE RATE OF COMPENSATION SET FORTH FROM THE REVENUE SHARING TRUST FUND, DESIGNATED AS R.S.T.F.

ECONOMIC DEVELOPMENT PROGRAM FUND

POSITIONS AS LISTED UNDER CODE ACCOUNT NO. 1900 SHALL BE PAYABLE AT THE RATE OF COMPENSATION SET FORTH FROM THE COMMUNITY ECONOMIC DEVELOPMENT PROGRAM TRUST FUND, DESIGNATED C.E.D.P.T.F.

COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

THE PAY FOR THESE POSITIONS IN CODE ACCOUNTS NOS. 1370 AND 1102 THAT ARE ENGAGED IN COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM ACTIVITIES SHALL BE REIMBURSED TO THE GENERAL FUND FROM THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM ACCOUNT.

INCREMENT PLAN

PAY GRADE	A	B	C	D	E	F	G	PAY GRADE
1	\$-----	\$-----	\$-----	\$-----	\$-----	\$-----	\$-----	1
2	7,665	8,010	8,379	8,633	8,902	9,186	9,491	2
3	8,010	8,379	8,633	8,902	9,186	9,491	9,819	3
4	8,379	8,633	8,902	9,186	9,491	9,819	10,186	4
5								5
6	8,633	8,902	9,186	9,491	9,819	10,186	10,585	6
7	8,902	9,186	9,491	9,819	10,186	10,585	11,003	7
8	9,186	9,491	9,819	10,186	10,585	11,003	11,440	8
9	9,491	9,819	10,186	10,585	11,003	11,440	11,908	9
10	9,819	10,186	10,585	11,003	11,440	11,908	12,446	10
11	10,186	10,585	11,003	11,440	11,908	12,446	13,021	11
12	10,585	11,003	11,440	11,908	12,446	13,021	13,641	12
13	11,003	11,440	11,908	12,446	13,021	13,641	14,264	13
14	11,440	11,908	12,446	13,021	13,641	14,264	14,813	14
15	11,908	12,446	13,021	13,641	14,264	14,813	15,514	15
16	12,446	13,021	13,641	14,264	14,813	15,514	16,242	16
17	13,021	13,641	14,264	14,813	15,514	16,242	16,960	17
18	13,641	14,264	14,813	15,514	16,242	16,960	17,681	18
19	14,264	14,813	15,514	16,242	16,960	17,681	18,438	19
20	14,813	15,514	16,242	16,960	17,681	18,438	19,234	20
21	15,514	16,242	16,960	17,681	18,438	19,234	20,064	21
22	16,242	16,960	17,681	18,438	19,234	20,064	20,899	22
23	16,960	17,681	18,438	19,234	20,064	20,899	21,742	23
24	17,681	18,438	19,234	20,064	20,899	21,742	22,665	24
25	18,438	19,234	20,064	20,899	21,742	22,665	23,563	25
26	19,234	20,064	20,899	21,742	22,665	23,563	24,643	26
27	20,064	20,899	21,742	22,665	23,563	24,643	25,685	27
28	20,899	21,742	22,665	23,563	24,643	25,685	26,752	28
29	21,742	22,665	23,563	24,643	25,685	26,752	27,815	29
30	22,665	23,563	24,643	25,685	26,752	27,815	29,003	30
31	23,563	24,643	25,685	26,752	27,815	28,903	30,044	31
32	24,643	25,685	26,752	27,815	28,903	30,044	31,242	32

